

Highland, Matt

From: Allison, Julie A. <jalliso1@dhs.state.ia.us>
Sent: Wednesday, February 07, 2018 3:34 PM
To: Wendy Rickman
Subject: Fwd: open records request
Attachments: AP_Rodriguez_FPP_Jan2018_Response.pdf

FYI

----- Forwarded message -----

From: **Highland, Matt** <mhighla@dhs.state.ia.us>
Date: Wed, Feb 7, 2018 at 2:24 PM
Subject: Re: open records request
To: Katie O'Connor <koconnor@campaignforaccountability.org>

Attached is the data provided to the AP pursuant to their FOIA request.

For DHS to compile additional information in the manner you have requested will require an estimated fee under the Department's open records policy.

That estimated fee is \$5,446.40 (173.2 hours - 3 hours free X \$32 per hour fee = \$5,446.40)

Please let me know if you would like to proceed with the request and I will send you the payment address. Work may begin when payment is received.

If you would like to further narrow the request, I can revise the estimate. Below are the parameters the search was based on:

Date: from Oct 1, 2017 to Feb 7, 2018

To/From: (state staff involved in work group) (I would recommend reducing this list to key staff to narrow the request)

Merea Bentrutt

Matt Highland

Julie Lovelady

Deb Johnson

Amela Alibasic

Kelly Lindsay

George Signs

Mark McMahon

Rebecca Davis

Julie Allison

Wendy Rickman

Keywords:

'Family Planning' and/or

FPP

Thank You,
Matt Highland
Public Information Officer,
Department of Human Services
515-281-4848 office
515-559-7326 cell
mhighla@dhs.state.ia.us



On Tue, Feb 6, 2018 at 2:31 PM, Katie O'Connor <koconnor@campaignforaccountability.org> wrote:
Mr. Highland,

For the first item we requested, I believe there is only one such final report, but let me know if that's incorrect.

As for the second item requested, communications, it can be limited to anything from October 1, 2017 to the date the search is conducted. Your suggested keywords, "family planning" and "FPP," are fine. Thanks, and let me know if you have any other questions.

Best,
Katie

Katie O'Connor
Legal Counsel*
Campaign for Accountability
www.campaignforaccountability.org
@Accountable_Org
*licensed to practice in Massachusetts and Georgia
Pronouns: She, her, hers

From: Highland, Matt <mhighla@dhs.state.ia.us>

Sent: Tuesday, February 6, 2018 2:42 PM

To: Katie O'Connor

Subject: Re: open records request

Ms. O'Conner,

For DHS to compile additional information in the manner you have requested will require an estimated fee under the Department's open records policy. In an effort to expedite your request, and provide the materials you are seeking, it would be helpful to narrow your request.

Can you provide a date range for the records you are seeking?

Can you provide key words? (i.e. may be Family Planning, and/or FPP)

Thank You,
Matt Highland
Public Information Officer,
Department of Human Services
Acting Communications Specialist,
Iowa Medicaid Enterprise
515-281-4848 office
515-559-7326 cell
mhighla@dhs.state.ia.us



On Thu, Feb 1, 2018 at 10:20 AM, Katie O'Connor <koconnor@campaignforaccountability.org> wrote:
To whom it may concern:

Attached, please find an open records request. Let me know if you have any questions or would like to discuss the request further.

Sincerely,
Katie O'Connor

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[@Accountable_Org](https://www.instagram.com/Accountable_Org)

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--

Julie Allison, MPA

Child Care Bureau Chief

Iowa Department of Human Services/Division of Adult, Children and Family Services

1305 East Walnut, Hoover State Office Bldg., 5th floor, Des Moines, Ia. 50319-0114

Phone: 1-515-281-6177

Fax: 515-281-6248

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Thank You,
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Public Information Officer,
Department of Human Services
Acting Communications Specialist,
Iowa Medicaid Enterprise
515-281-4848 office
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To whom it may concern:

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Katie O'Connor

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www.campaignforaccountability.org
[@Accountable_Org](https://www.instagram.com/accountableorg)

*licensed to practice in Massachusetts and Georgia
Pronouns: She, her, hers

Highland, Matt

From: Allison, Julie A. <jalliso1@dhs.state.ia.us>
Sent: Tuesday, February 06, 2018 8:53 AM
To: Bentrott, Merea
Cc: Wendy Rickman
Subject: Re: Follow-up Family Planning RFI

If the service occurred prior to state only funded FPP the funding used would be the federal/state bucket not state only.

On Mon, Feb 5, 2018 at 12:21 PM, Bentrott, Merea <mbentro@dhs.state.ia.us> wrote:

----- Forwarded message -----

From: Benson, Jess [LEGIS] <Jess.Benson@legis.iowa.gov>
Date: Mon, Feb 5, 2018 at 12:07 PM
Subject: RE: Follow-up Family Planning RFI
To: "Bentrott, Merea [DHS]" <mbentro@dhs.state.ia.us>

So if the services took place in the 4th quarter of FY 2017 but wasn't billed until the first quarter of FY 2018 does that get paid with 100.0% state funds? Also I know the copy report is a draft, but this may be something good to note at the bottom.

From: Bentrott, Merea [mailto:mbentro@dhs.state.ia.us]
Sent: Monday, February 5, 2018 11:44 AM
To: Benson, Jess [LEGIS]
Subject: Re: Follow-up Family Planning RFI

Hi The FPP report is based on paid claims not service dates. For example a service might have occurred in Q4 SFY17 and then was paid in SFY18Q1. Logic set was needed in order to compare accurately from quarter to quarter. The previously released data you have is based on service dates. For example, person A received a service during the time-frame and was paid within that same time-frame.

On Fri, Feb 2, 2018 at 9:20 AM, Benson, Jess [LEGIS] <Jess.Benson@legis.iowa.gov> wrote:

Good Morning-

I'm just trying to reconcile several numbers related to the Family Planning Program.

In a response to an RFI you sent me a spreadsheet that shows the claims paid for the FPP for services for the first two quarters of FY 2018. The spreadsheet shows that 303 providers have been reimbursed a total of \$180,690.95.

In a different RFI response with the draft family planning response that you sent to Barbara Rodriguez, it provides data for only one quarter of the Program, but it has 957 providers listed and \$303,771.31 in services reimbursed.

If someone could help explain the difference in these two sets of numbers I would appreciate it.

Thanks!

Jess

--

Merea D. Bentrott, PhD

Policy Advisor and Legislative Liaison

Department of Human Services

515-401-6180

mbentro@dhs.state.ia.us

--

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--

Julie Allison, MPA

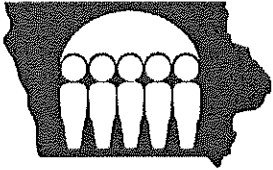
Child Care Bureau Chief

Iowa Department of Human Services/Division of Adult, Children and Family Services

1305 East Walnut, Hoover State Office Bldg., 5th floor, Des Moines, Ia. 50319-0114

Phone: 1-515-281-6177

Fax: 515-281-6248



Iowa Department of Human Services

Kim Reynolds
Governor

Adam Gregg
Lt. Governor

Jerry R. Foxhoven
Director

January 29, 2018

Barbara Rodriguez
The Associated Press
Des Moines, Iowa
bcrodriguez@ap.org

Dear Ms. Rodriguez:

This letter is in regard to your email sent to the Department of Human Services (DHS) on January 17, requesting information on the Family Planning Program (FPP). Specifically you requested information submitted by DHS administrator Wendy Rickman during the first two weeks of January 2018 that shows performance data on the state's new family planning program.

The Department was legislatively directed to end the Iowa Family Planning Network waiver program and to create a state-funded family planning program effective July 1, 2017. Following this transition, the Department began developing a method for tracking data related to this change, though there is no requirement to do so.

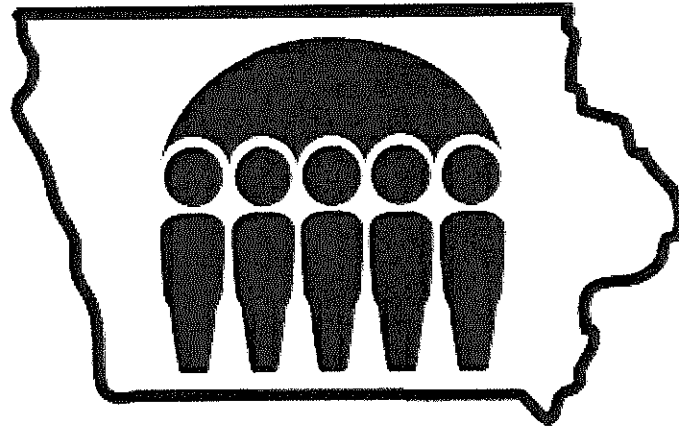
The Department, together with external stakeholders, worked to compile the data elements that would be of public interest related to this change. These data elements have been compiled in a document which is populated with preliminary and incomplete data. This preliminary dataset is based on the first quarter of the new program. Providers still have until June 30, 2018, to submit claims for the quarter represented in this dataset.

The attached document is being provided pursuant to Iowa Code Chapter 22.

Sincerely,

Matt Highland
Public Information Officer

Iowa Department of Human Services



Family Planning Program

Previously Iowa Family Planning Waiver

January 2018

Report Summary: Family Planning Program

Executive Summary

Introduction

House File 653 directed the Department of Human Services to discontinue the Iowa Family Planning Network (IFPN) waiver, create a Family Planning Program (FPP) to replicate eligibility requirements and other provisions and defined who can provide FPP services effective SFY18 (July 1, 2017). Language within the bill defined who can provide family planning services under FPP. House File 653 did not contain language regarding reporting requirements.

Background

The Family Planning Program (FPP) is for men and women who are 12-54 years of age. The FPP helps with the cost of family planning related services. The FPP is a state-funded DHS program which replaced the Iowa Family Planning Network (IFPN) program. Eligibility and covered benefits did not change. The location where members receive services may have changed. As of July 1, 2017, eligible IFPN members transitioned to the FPP. This program allows men and women to get family planning services only. This program is a form of limited benefit coverage. It does not meet the Affordable Care Act requirements for a minimum essential benefits plan. Covered services include but are not limited to hysteroscopy, vasectomy, tubal ligation, colposcopy, birth control exams, birth control counseling, limited testing and treatment for sexually transmitted diseases (STDs), pap tests, pregnancy tests, birth control supplies and yeast infection treatment.

Data Metrics

As stated earlier, House File 653 did not contain language regarding reporting requirements however it was the intent of Department to develop, monitor and provide data regarding the transition from the IFPN waiver to the FPP. The Department of Human Services assembled a workgroup of internal and external stakeholders to develop data metrics and abstracts that articulate data queries. Data workgroup representatives consisted of the Iowa Department of Human Services, Iowa Department of Public Health, Family Planning Council of Iowa and Iowa Right to Life.

The collection and reporting of aggregate data time periods (SFY17 vs. SFY18) demonstrates the transition from IFPN to FPP and is provided within the report. The workgroup recognized the importance of collecting valid and reliable data. Data elements provided in the report were chosen based on the premise that in order to compare IFPN and FPP accurately the previous year's baseline (IFPN data elements) and logic set must be used.

Additionally it was important to note that the FPP and IFPN are programs with limited benefits and declining enrollment due to increased health care coverage, as FPP and IFPN do not meet the Affordable Care Act (ACA) definition of 'minimal essential

coverage thus two charts (Number of Enrolled Members and Percentage of Enrolled Members Claiming Confidentiality) provide a historical trend of aggregate data.

For purposes of data integrity, data was not eligible for reporting until a “clean claim” was complete. A clean claim is one submitted by the provider that includes all payer-required information and (as applicable) supporting documentation necessary for payment of the claim.

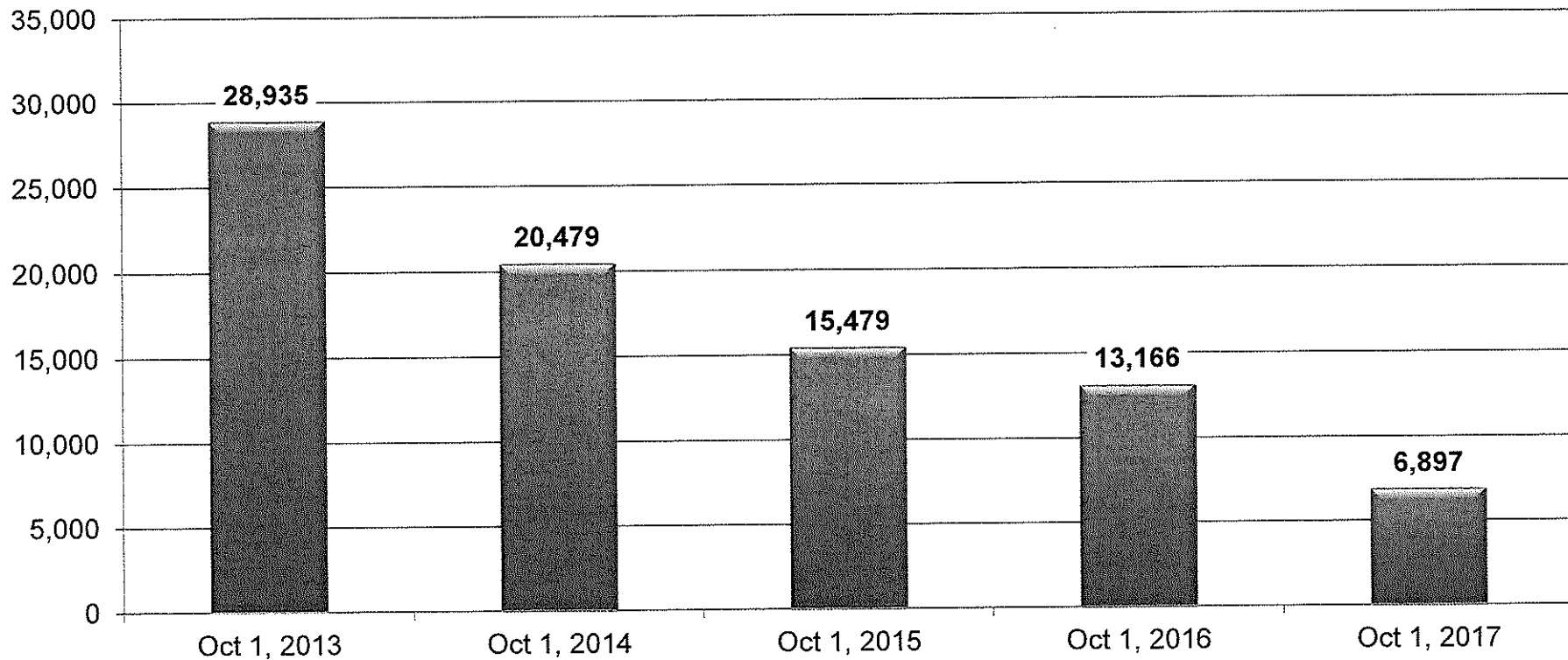
Data gathered after the implementation of a new program is generally limited and the analysis of a small data set is challenging. This is the case for the FPP program which, at this point, reflects three months of data. Drawing conclusions from three months of data should be cautioned. Workgroup members will continue to collect data each quarter and process information ongoing.

Workgroup members have committed to collecting, reporting and considering additional data elements during CY2018. Future data elements include however are not limited to, most/moderate effective contraceptive and long acting reversible effective contraceptive methods (LARC).

Lastly, data collected for the report comes from a variety of systems, including eligibility and claims systems. Data sources are reflected within the report.



Figure 1: Number of Enrolled Members



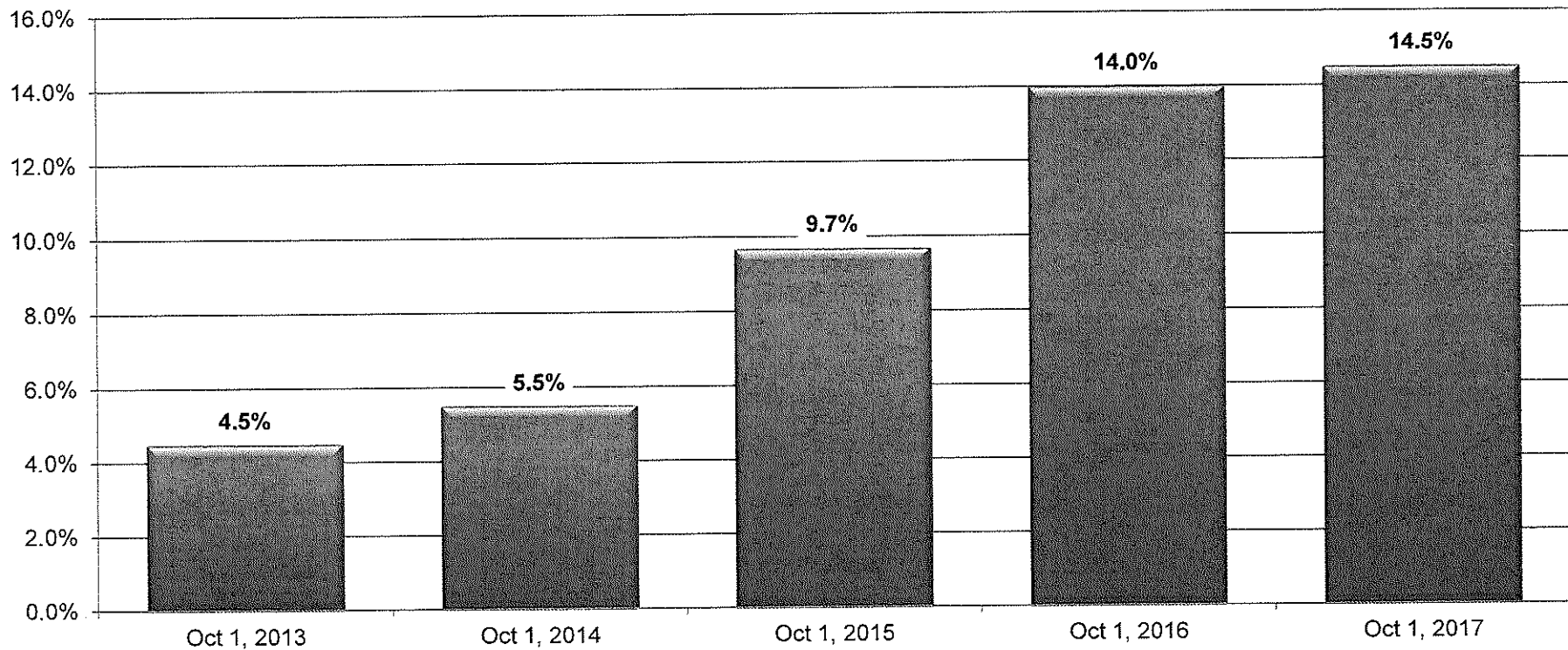
Data Source: Medicaid Management Information System

The FPP and IFPN are programs with limited benefits and declining enrollment due to increased health care coverage, as FPP and IFPN do not meet the Affordable Care Act (ACA) definition of 'minimal essential coverage.'

Abstract: This data source contains an unduplicated count of all persons who meet program eligibility criteria and have enrolled in the Iowa Family Planning Waiver ¹between 10.01.13 and 06.30.17 or in the Family Planning Program between 07.01.17 and the present. Enrolled persons may not have yet obtained services.

¹ The Iowa Family Planning Waiver began on 02/01/2006

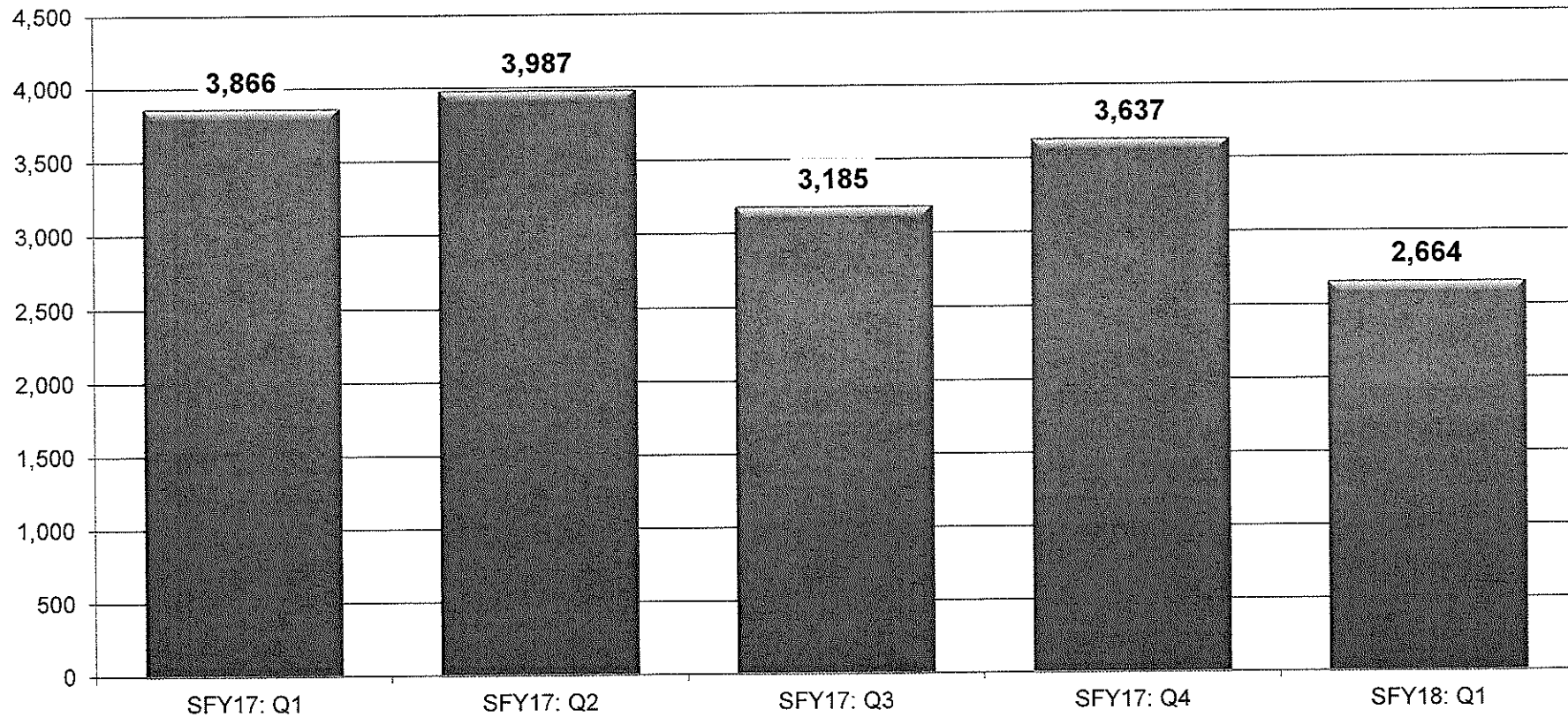
Figure 2: Percent of Members Claiming Confidentialty



Duplicated Enrolled Members' Numbers (may include members enrolled in Medicaid due to a pregnancy ending)
Data Source: Family Planning Program Eligibility System

Abstract: Duplicated count of members claiming confidentiality good cause and converted to percentages. A person covered under group or private health insurance can claim good cause for not cooperating in filing a claim for health insurance if the person is fearful of the consequences. A person can claim good cause due to confidentiality if the person is fearful of the consequences. Claiming confidentiality does not prevent correspondence from being mailed. A person must provide an alternate address for mailing purposes.

Figure 3: Services Accessed by Members

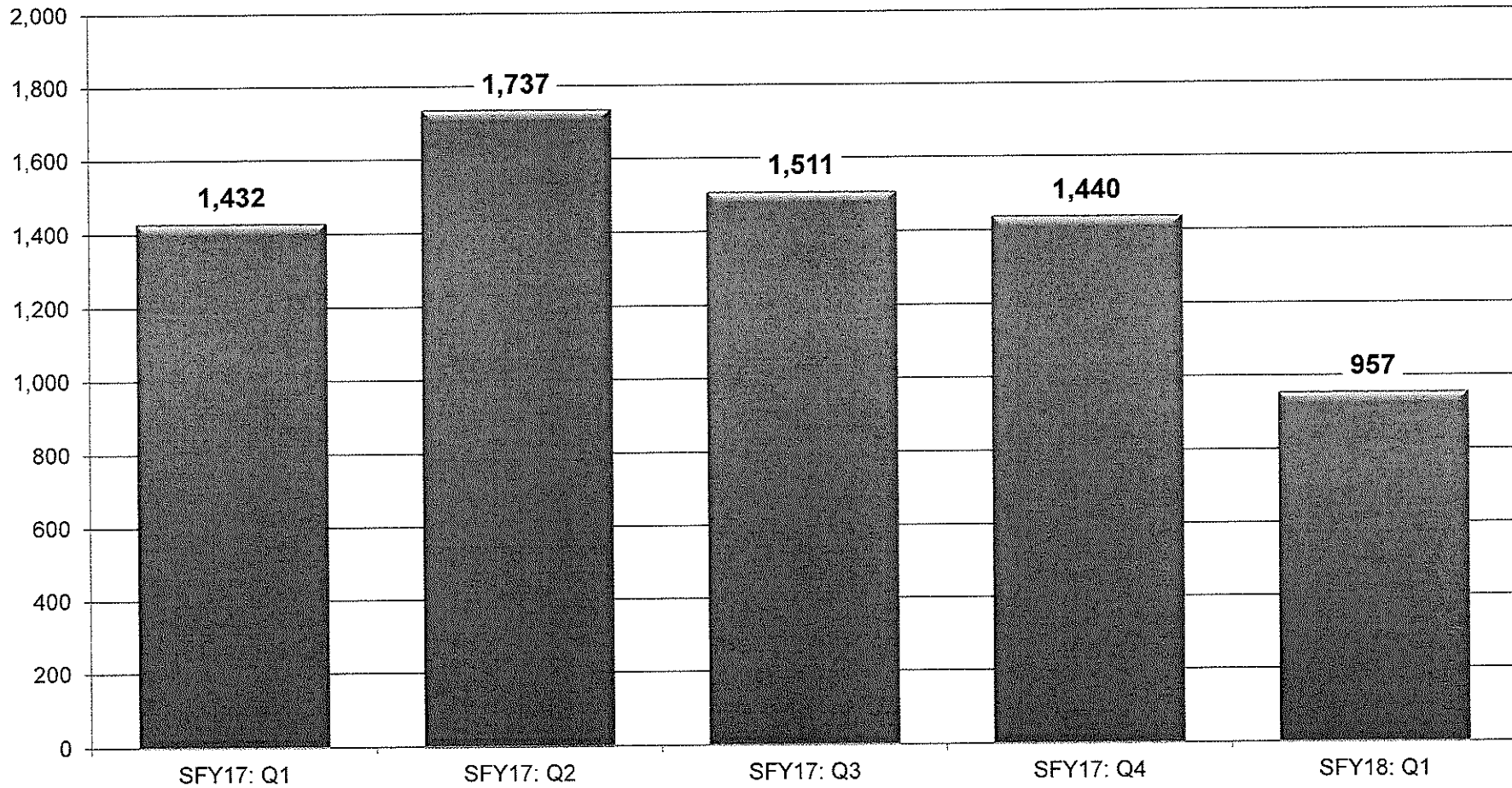


Data Source: Medicaid Management Information System

Abstract: Distinct count of the number of members who accessed services or had a prescription filled, by quarter during State Fiscal Year (SFY) 2017² and SFY 2018 Quarter 1 by members enrolled in IFPN or FPP. The count is based on Current Procedural Terminology (CPT) codes and a single client may have accessed several services (i.e. preventive visit that includes height and weight check, blood pressure and hematocrit). Services access counts are based on the date the service was reimbursed.

² SFY 2017 – Quarter 1: July, Aug, Sep, 2016; Quarter 2: Oct., Nov., Dec., 2016; Quarter 3: Jan., Feb., March 2017; Quarter 4: Apr., May, June 2017

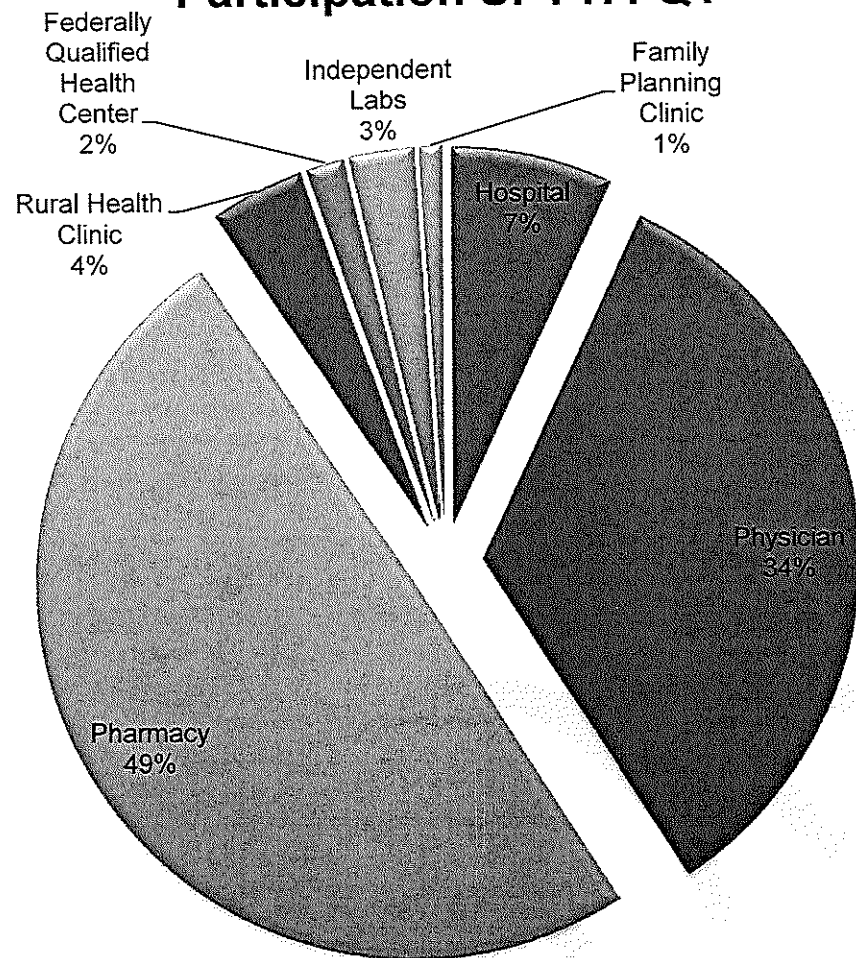
Figure 4: Unique Provider Count



Data Source: Medicaid Management Information System

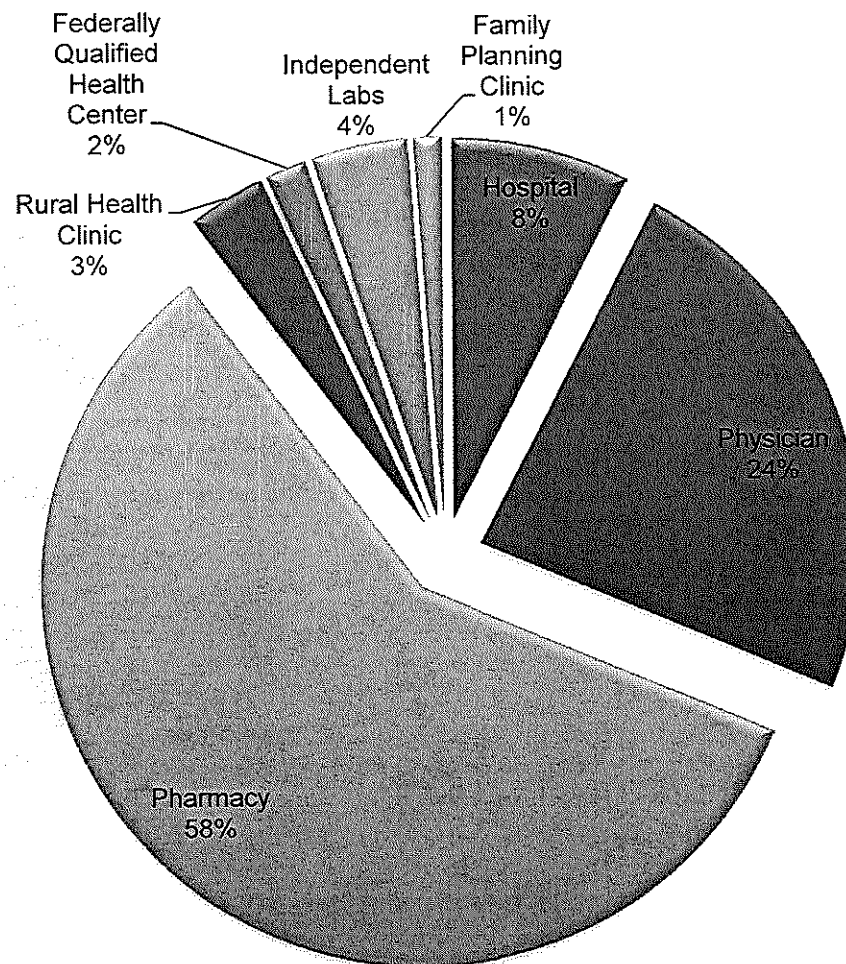
Abstract: Count of unique providers that provided a service by quarter during SFY 2017 and SFY 2018 Quarter 1 including clinicians, clinic sites including family planning clinics, federally qualified health care centers, rural health clinics, as well as laboratories, and pharmacy services based on the providers' National Provider Identification Number (NPI).

Figure 7: Provider Participation SFY17: Q1



*Data Source: Division of Data Management
Federally Qualified Health Center information not collected.*

Figure 8: Provider Participation SFY18: Q1



Data Source: Division of Data Management

Abstract: Percentage of unique providers and provider types based on unique counts.

Iowa Public Health Regions Map

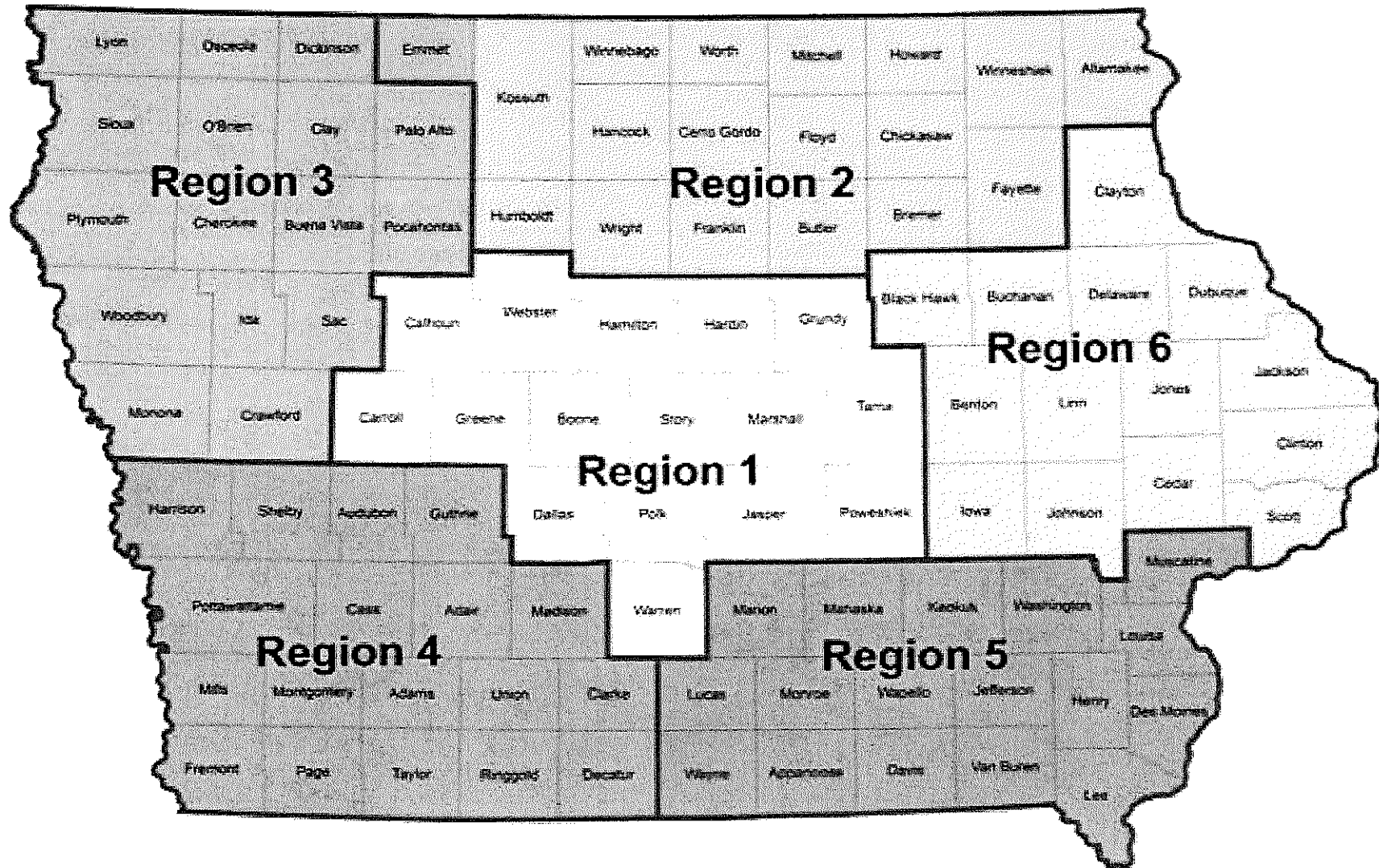
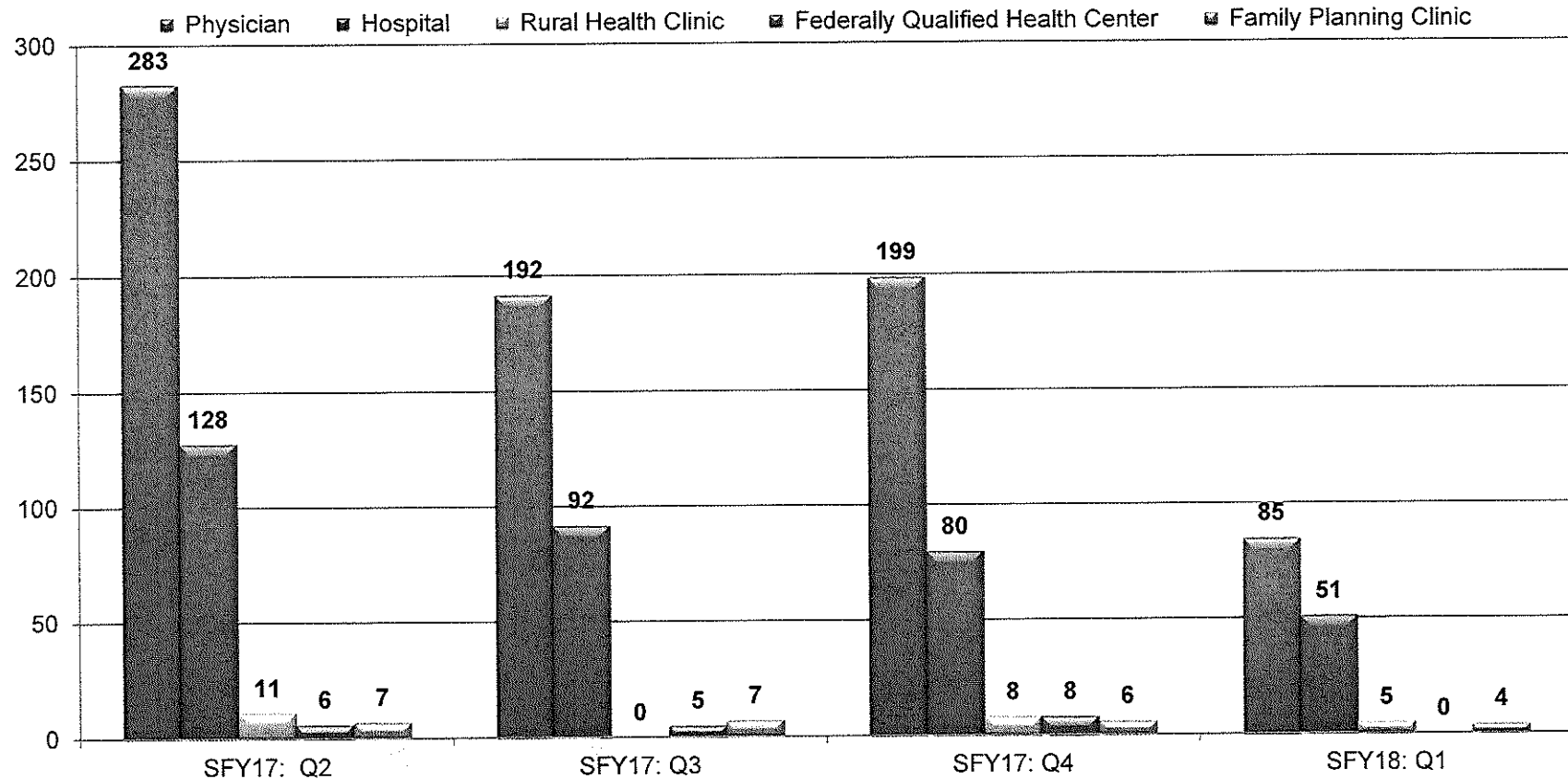


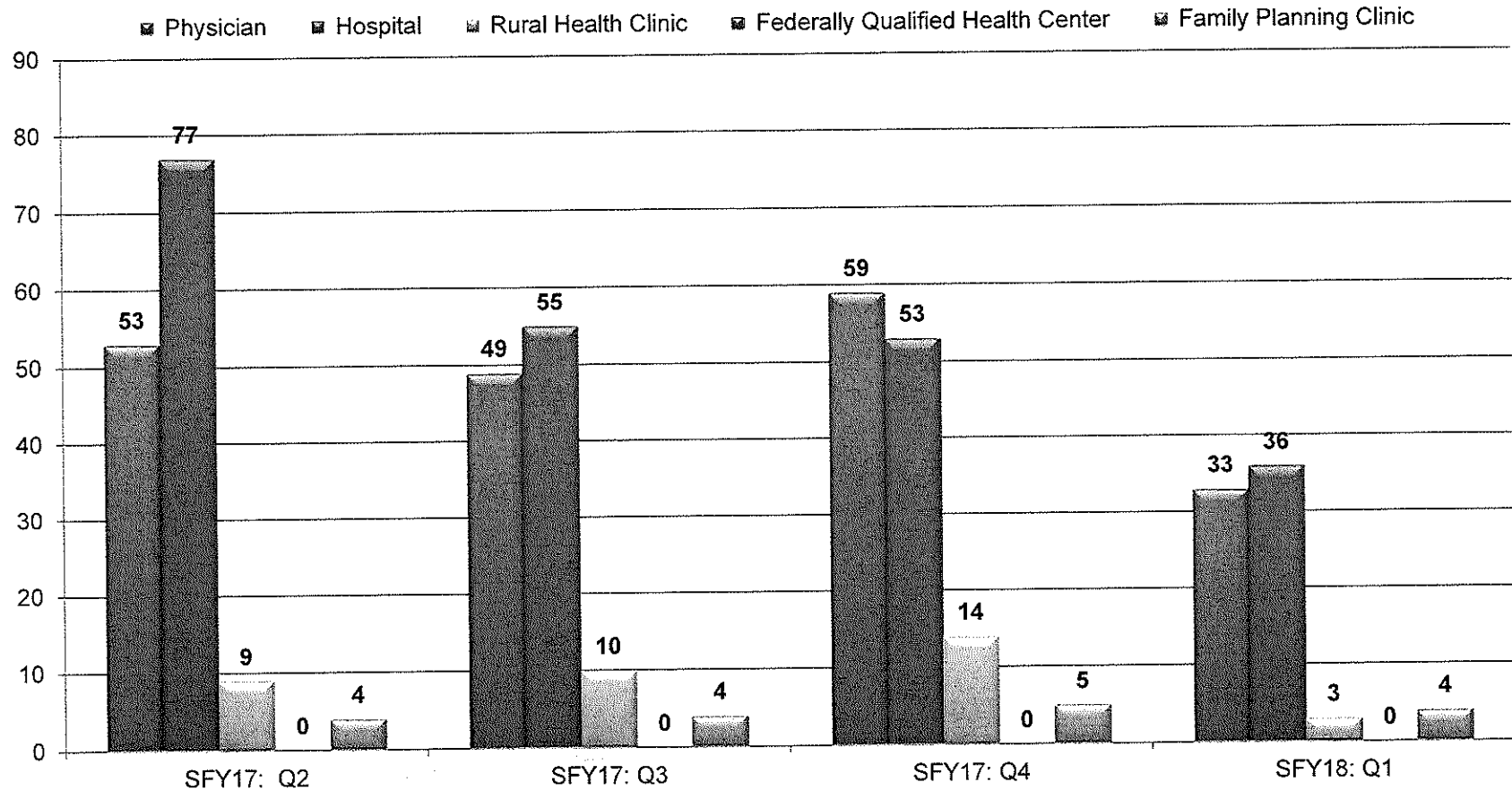
Figure 9: Provider Participation Public Health Region 1 - Central Iowa



Data Source: Medicaid Management Information System

Abstract: Number of unique providers and provider types that provided services by quarter during SFY 2017 and SFY 2018 Quarter 1 based on unique counts in PHR 1. FQHC's may be underrepresented in SFY18 Quarter 1 due to enrolling as a Title X clinic if they receive funding from one of the Title X grantees in Iowa.

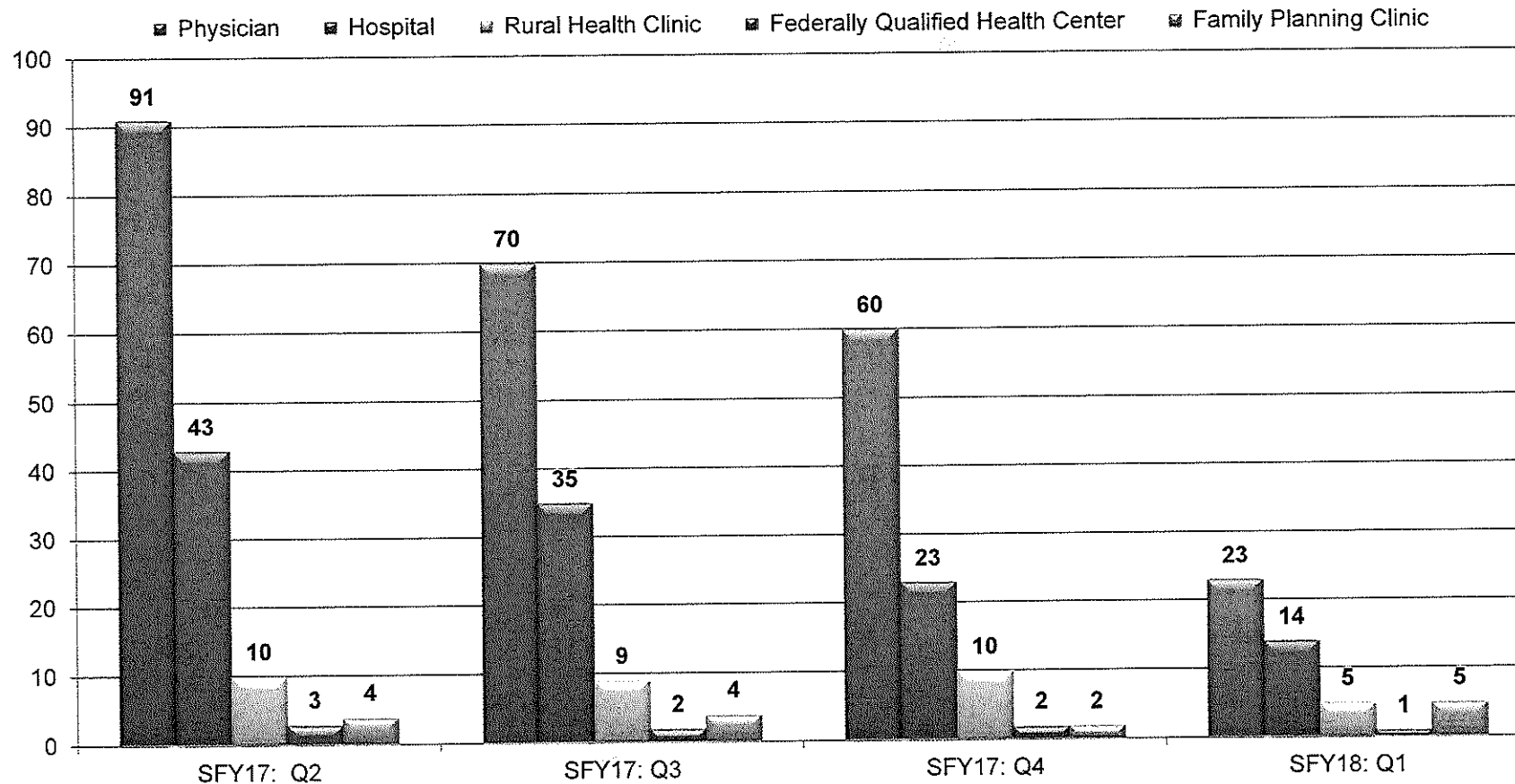
Figure 10: Provider Participation Public Health Region 2 - North Iowa



Data Source: Medicaid Management Information System

Abstract: Number of unique providers and provider types that provided a service by quarter during SFY 2017 and SFY 2018 Quarter 1 based on unique counts in PHR 2. . FQHC's may be underrepresented in SFY18 Quarter 1 due to enrolling as a Title X clinic if they receive funding from one of the Title X grantees in Iowa.

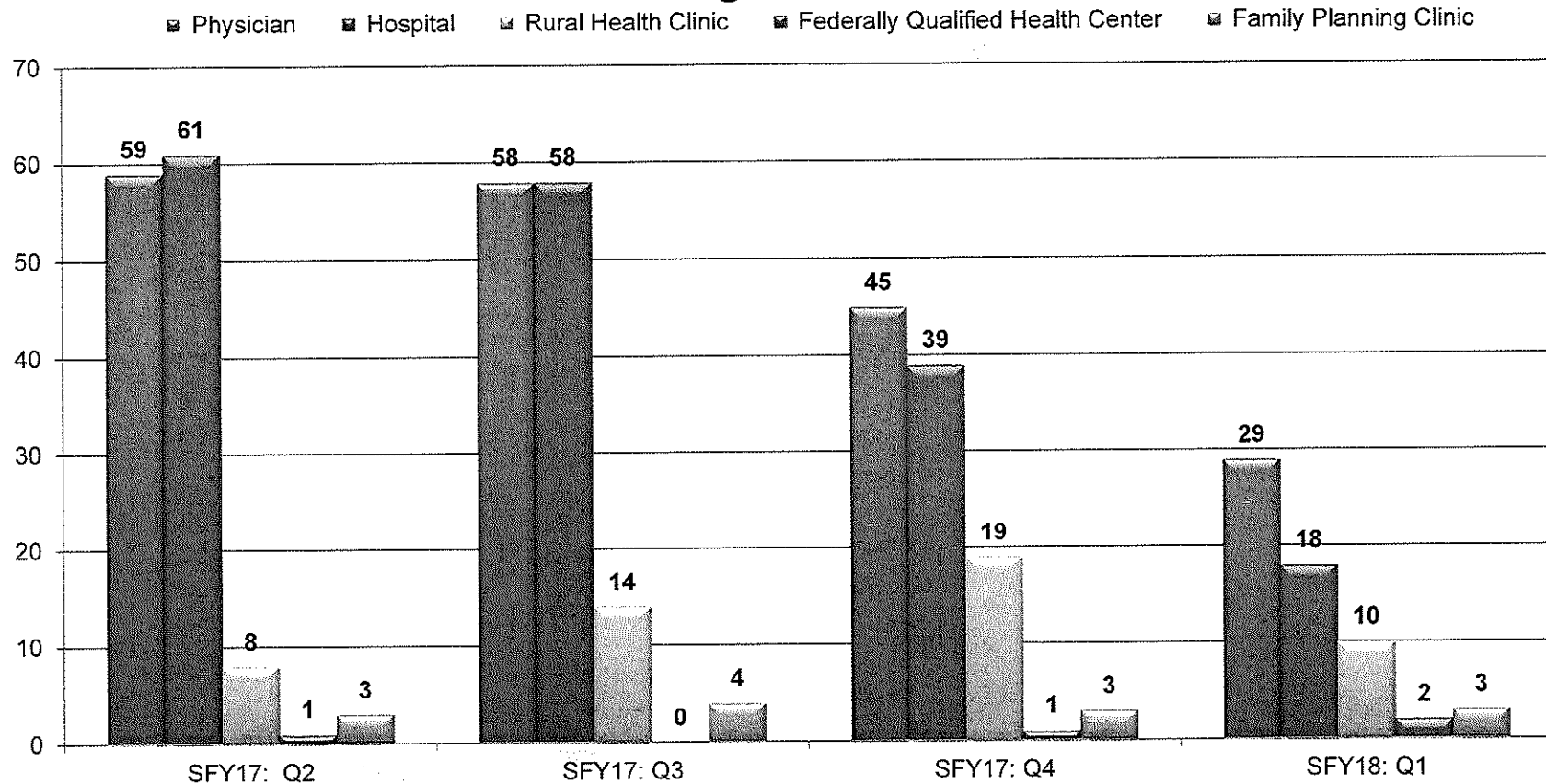
Figure 11: Provider Participation Public Health Region 3 - Northwest Iowa



Data Source: Medicaid Management Information System

Abstract: Number of unique providers and provider types that provided a service by quarter during SFY 2017 and SFY 2018 Quarter 1 based on unique counts in PHR 3. . FQHC's may be underrepresented in SFY18 Quarter 1 due to enrolling as a Title X clinic if they receive funding from one of the Title X grantees in Iowa.

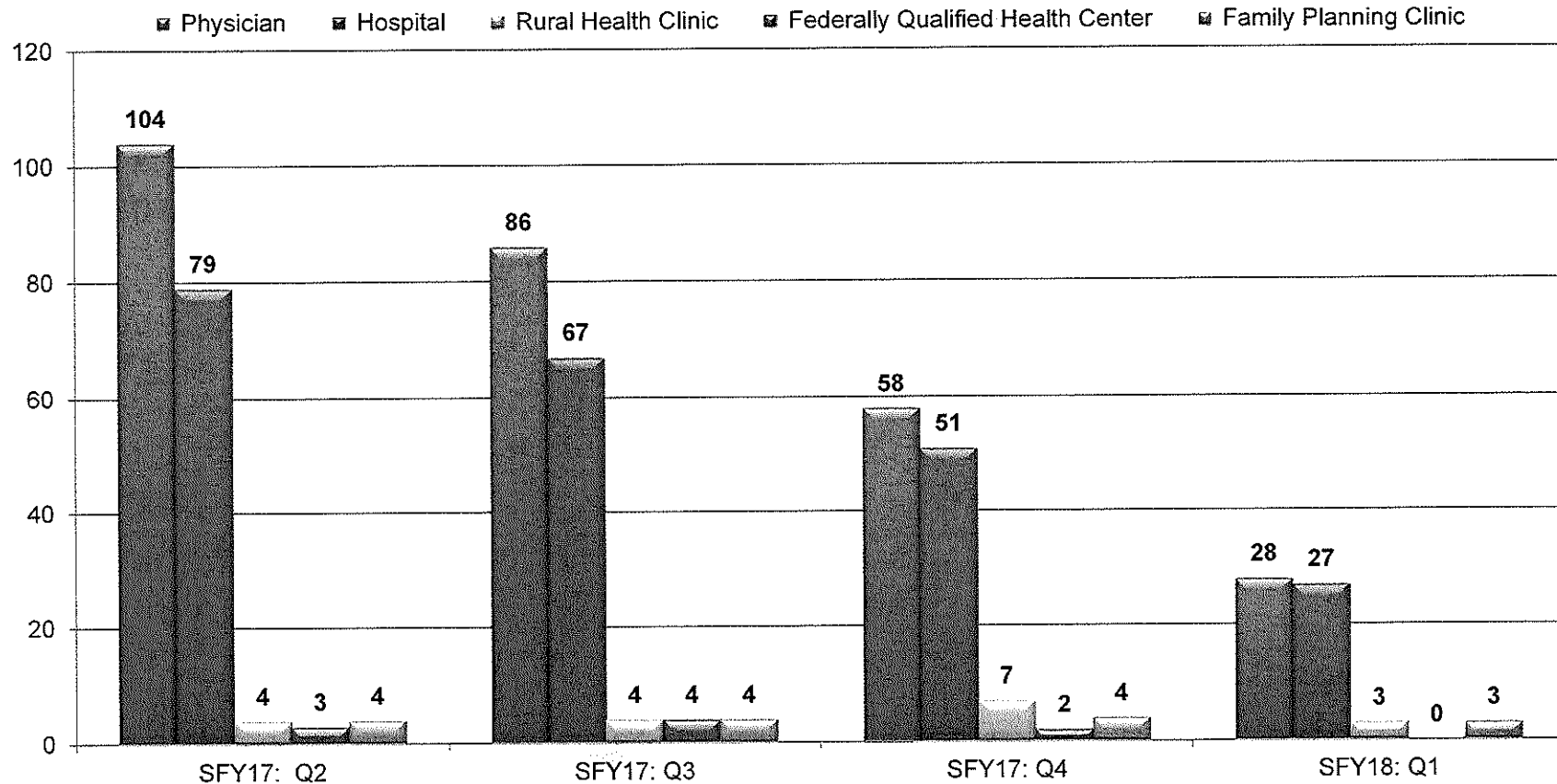
Figure 12: Provider Participation Public Health Region 4 - Southwest Iowa



Data Source: Medicaid Management Information System

Abstract: Number of unique providers and provider types that provided a service by quarter during SFY 2017 and SFY 2018 Quarter 1 based on unique counts in PHR 4. . FQHC's may be underrepresented in SFY18 Quarter 1 due to enrolling as a Title X clinic if they receive funding from one of the Title X grantees in Iowa.

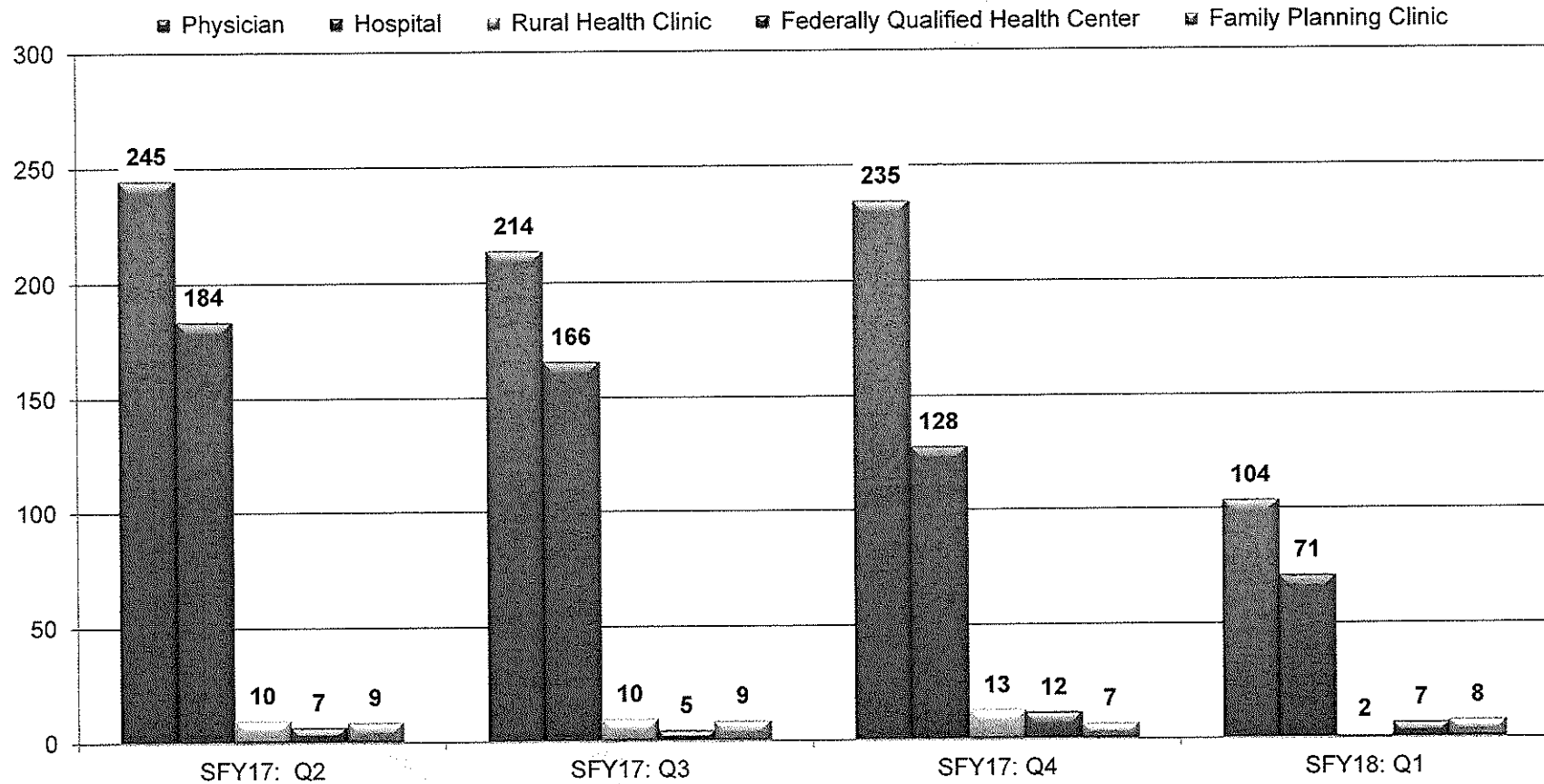
Figure 13: Provider Participation Public Health Region 5 - Southeast Iowa



Data Source: Medicaid Management Information System

Abstract: Number of unique providers and provider types that provided a service by quarter during SFY 2017 and SFY 2018 Quarter 1 based on unique counts in PHR 5. . FQHC's may be underrepresented in SFY18 Quarter 1 due to enrolling as a Title X clinic if they receive funding from one of the Title X grantees in Iowa.

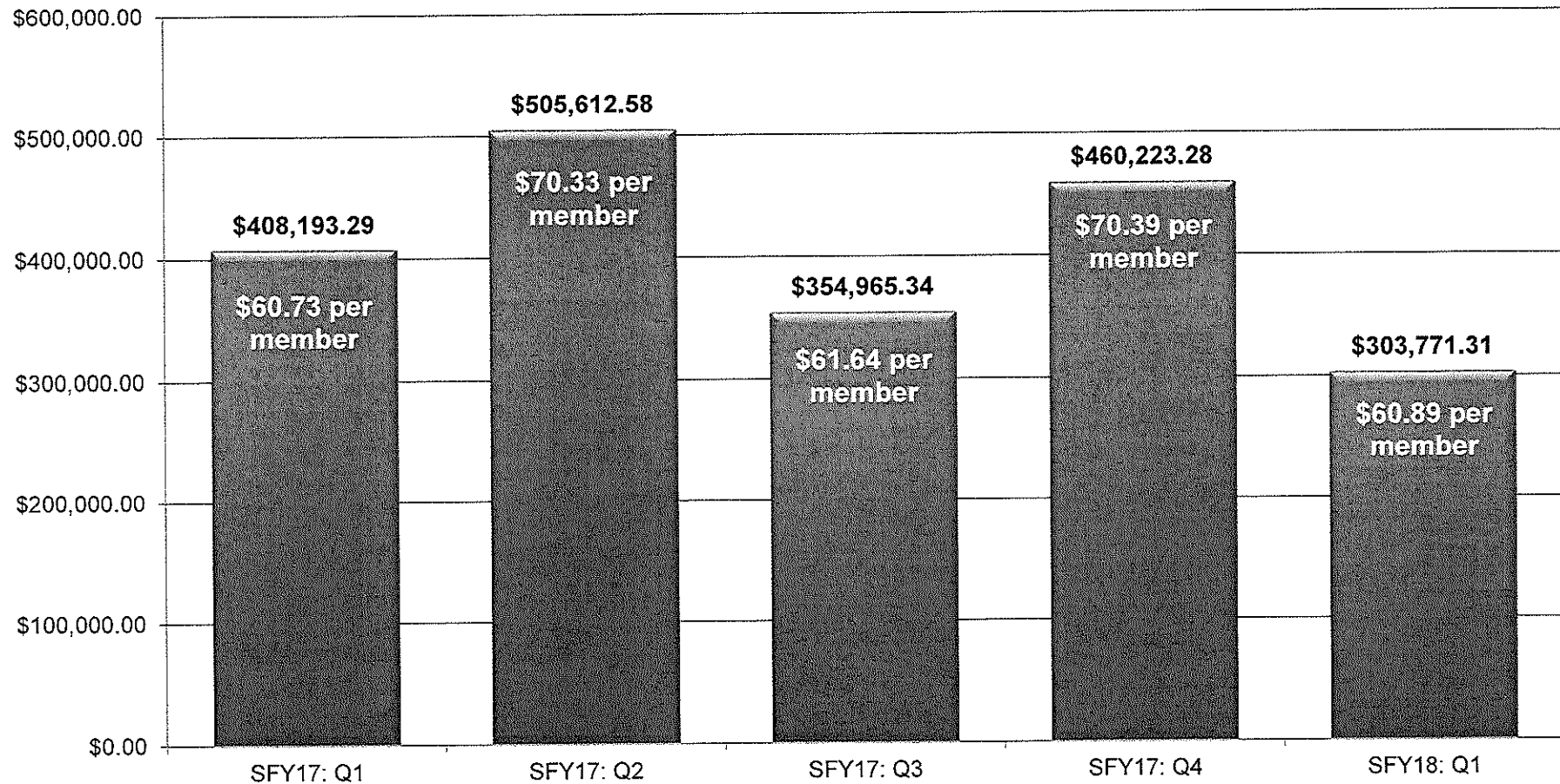
Figure 14: Provider Participation Public Health Region 6 - East Central Iowa



Data Source: Medicaid Management Information System

Abstract: Number of unique providers and provider types that provided a service by quarter during SFY 2017 and SFY 2018 Quarter 1 based on unique counts in PHR 6. . FQHC's may be underrepresented in SFY18 Quarter 1 due to enrolling as a Title X clinic if they receive funding from one of the Title X grantees in Iowa.

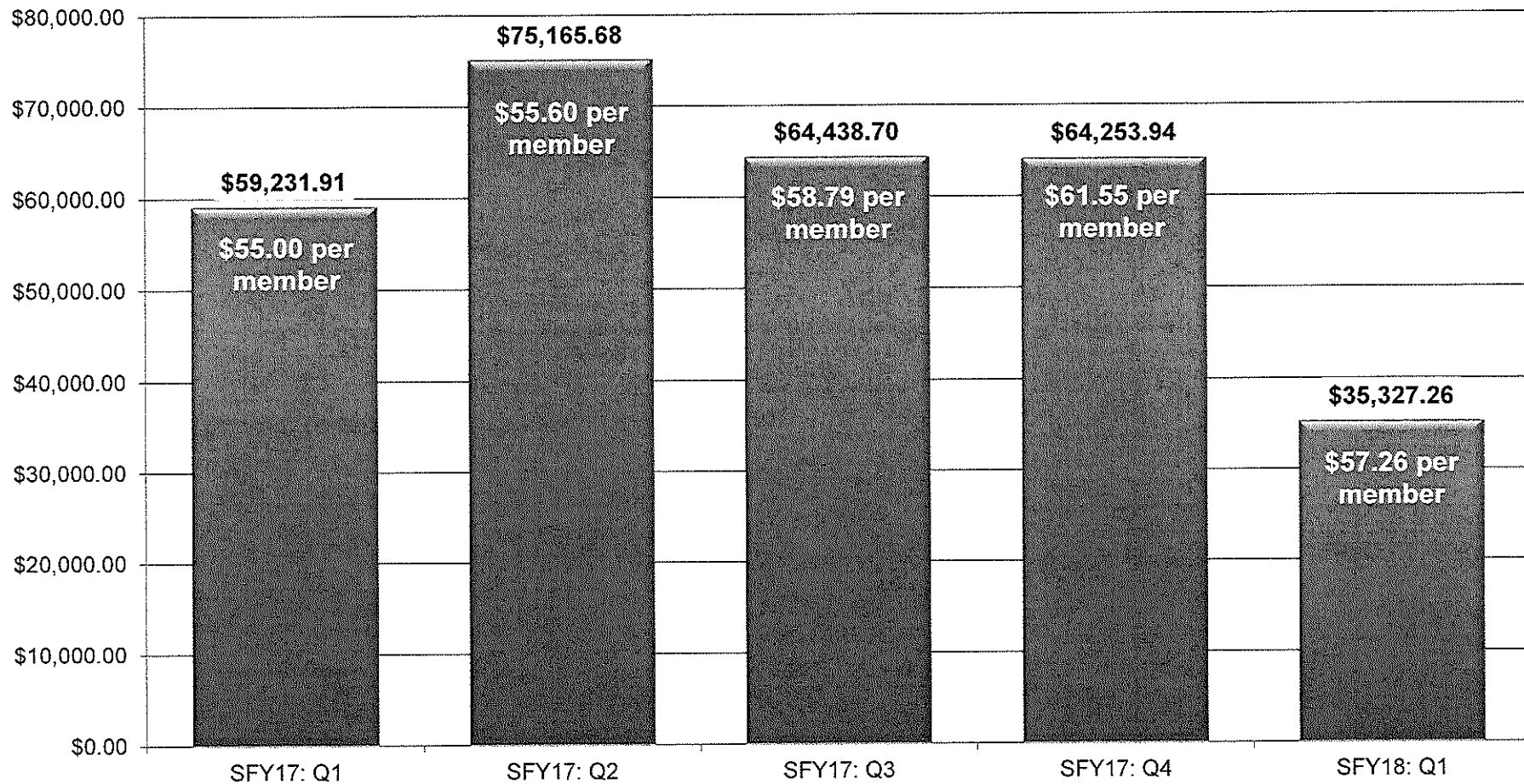
Figure 15: Reimbursement for Services



Data Source: Medicaid Management Information System

Abstract: Per member cost and sum of dollar value for reimbursement of services, for all types of services including but not limited to clinic visits, contraceptive devices, oral contraceptives, blood work, pap smears and other laboratory services and based on CPT and diagnostic codes by quarter during SFY 2017 and SFY 2018 Quarter 1.

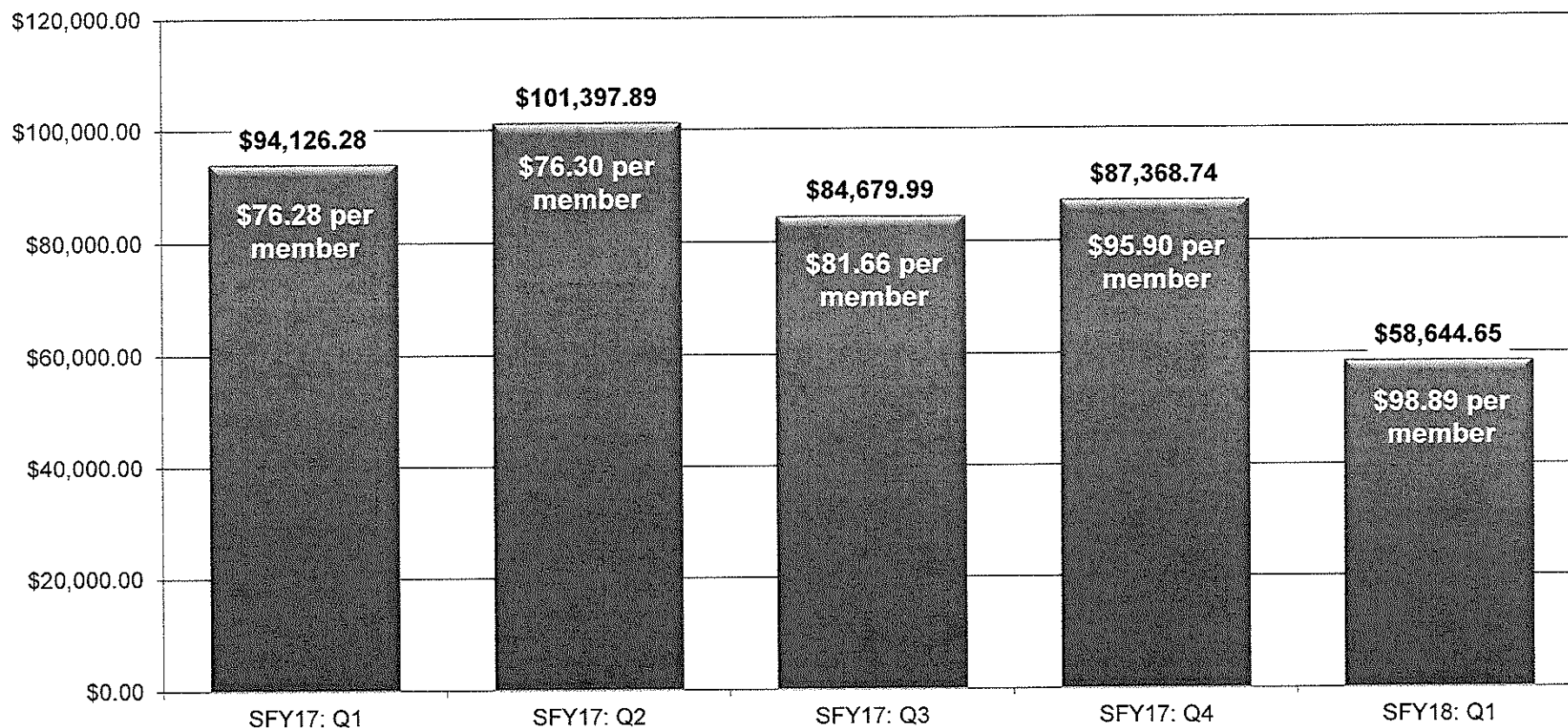
Figure 16: Payments for Office Visits



Data Source: Medicaid Management Information System

Abstract: Per member cost and sum of dollar value for reimbursement of services for office visit procedures only by quarter during SFY 2017 and SFY 2018 Quarter 1. These reimbursement amounts include preventive visits, contraceptive method review and follow-up, IUD and implant insertions. These sums do not include the cost of devices for example IUD's and implants.

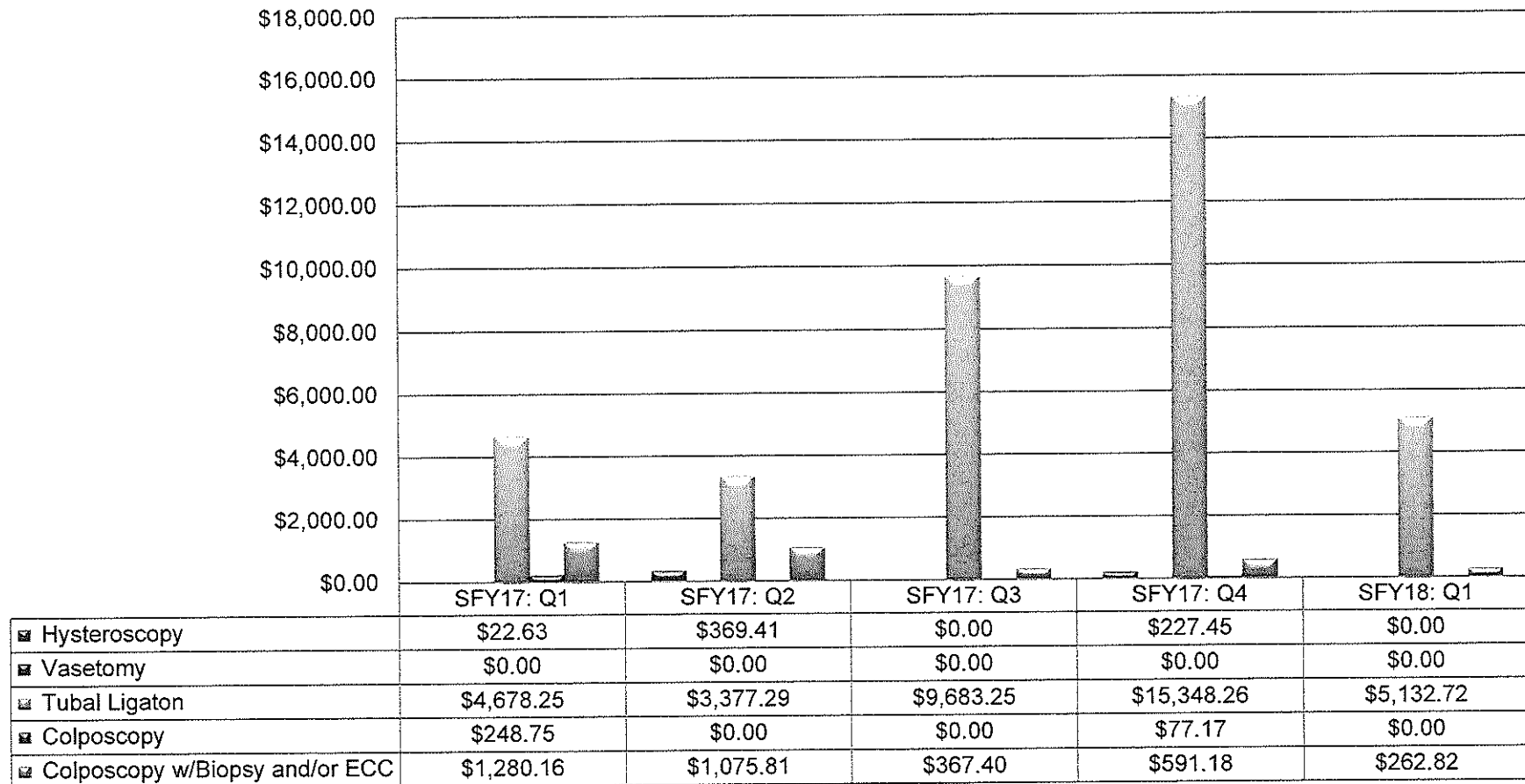
Figure 17: Payments for Contraceptive Services



Data Source: Medicaid Management Information System

Abstract: Sum of dollar value Per member cost and total cost for reimbursement provided “on-site” of contraceptive services by quarter during SFY 2017 and SFY 2018 Quarter 1. These reimbursement amounts include sterilization services, anesthesia, sedation, injectable contraceptives, procedures related to device placement or removal, device fitting, and payment for devices and contraceptive supplies (pills, patches, implants, IUD, condoms, etc.). These reimbursement amounts do not include pharmacy services.

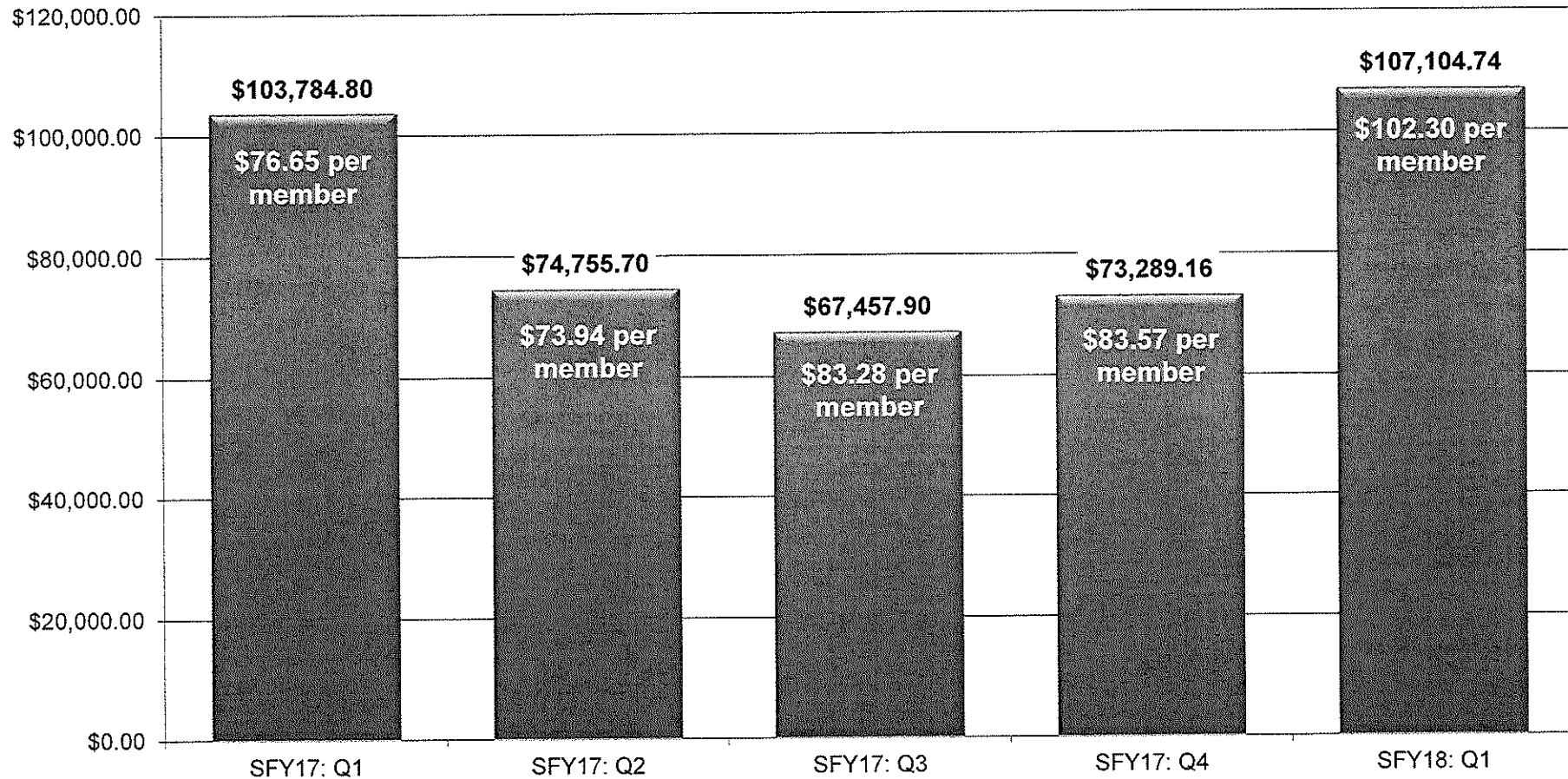
Figure 18: Payments for Selective Services



Data Source: Medicaid Management Information System

Abstract: Per member cost and sum of dollar value for reimbursement of selected services by quarter during SFY 2017 and SFY 2018 Quarter 1. These services include hysteroscopy, vasectomy, tubal ligation, colposcopy, colposcopy with biopsy and/or endocervical curettage.

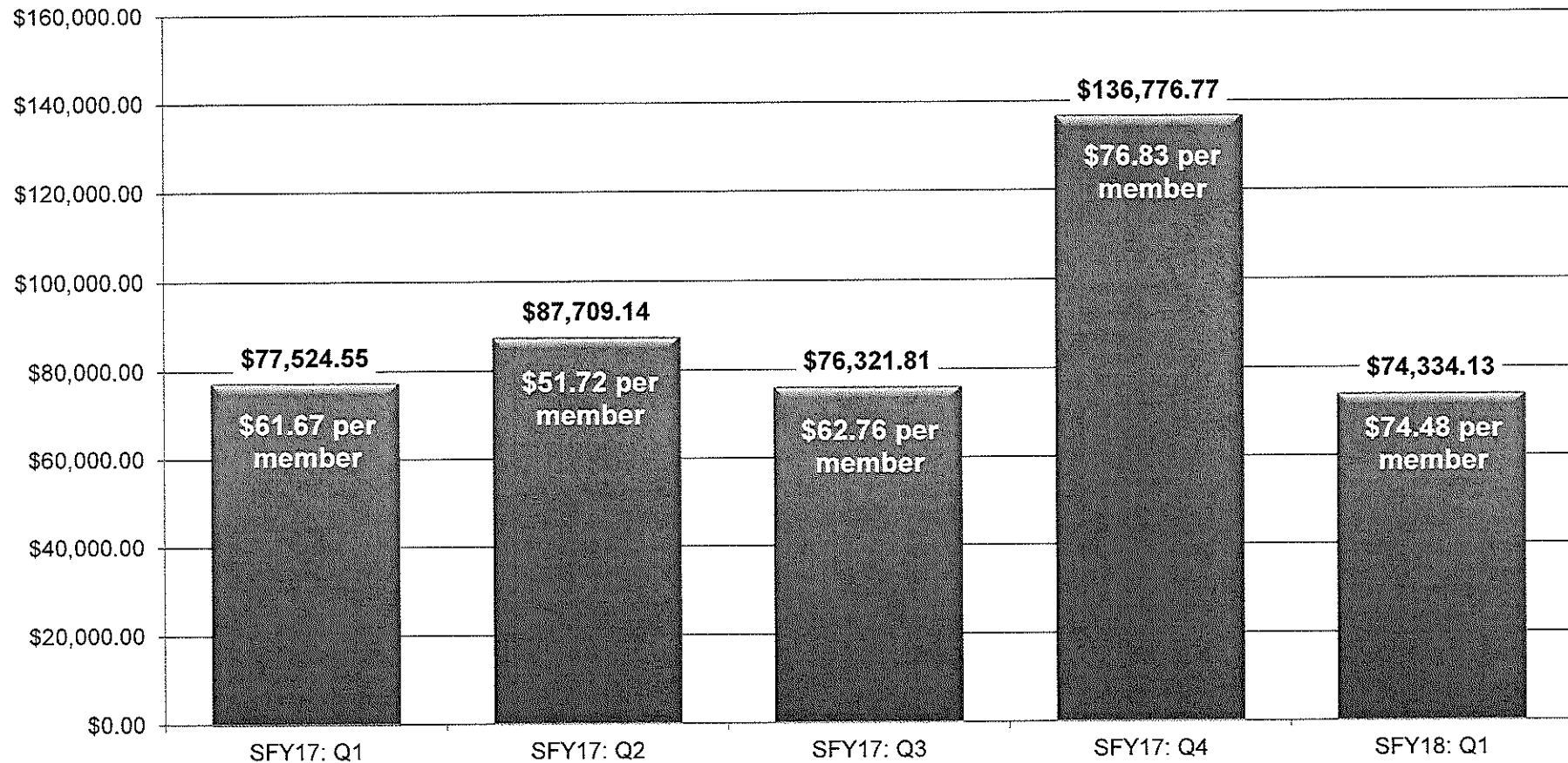
Figure 19: Pharmacy Payments



Data Source: Medicaid Management Information System

Abstract: Per cost member and sum of dollar value for reimbursement of services for pharmacy payments by quarter during SFY 2017 and SFY 2018 Quarter 1. These reimbursement amounts include contraceptive methods and devices, including injectable contraceptives provided on an outpatient basis.

Figure 20: Payments for Labs and X-rays



Data Source: Medicaid Management Information System

Abstract: Per member cost and sum of dollar value for reimbursement of services for lab and x-ray services by quarter during SFY 2017 and SFY 2018 Quarter 1. These reimbursement amounts include but are not limited to cytopathology tests (pap smears), biopsy processing, handling of specimens, preoperative evaluations, ultrasounds, urinalysis, pregnancy tests and STI tests and cultures.

Highland, Matt

From: Allison, Julie A. <jalliso1@dhs.state.ia.us>
Sent: Monday, February 05, 2018 12:59 PM
To: Johnson, Deborah
Cc: Julie Lovelady; Wendy Rickman
Subject: Re: Follow-up Family Planning RFI

email communication always fun. I will run down and chat with Jason tomorrow and let you know response prior to responding to Merea regarding Jess question.

On Mon, Feb 5, 2018 at 12:57 PM, Johnson, Deborah <djohnso6@dhs.state.ia.us> wrote:
yes, that is what I meant, it is paid when the claim is receive, no brain on Monday so your correct.

Deborah Johnson
Bureau Chief Policy
Iowa Medicaid Enterprise
(515) 256-4662 (Office)
(515) 782-6162 (Cell)
(515) 256-1360 (Fax)
djohnso6@dhs.state.ia.us

On Mon, Feb 5, 2018 at 12:39 PM, Allison, Julie A. <jalliso1@dhs.state.ia.us> wrote:
Core reports in FPP report claims paid despite when the service occurred. I.e. service occurred in Q4 but paid the claim in Q1. That was my understanding based on last meeting we had and my most recent conversation with Jason Bulls (who reported only FPP service date and paid claims that occurred in FPP state only for-reported this for multiple RFI's). If that is true then the next question is are Q1 claims being paid with state dollars only eventhough the service occurred in Q4. I am out of office til tomorrow but can run down and talk to Jason Bulls if you guys want to do follow up there.

On Mon, Feb 5, 2018 at 12:31 PM, Johnson, Deborah <djohnso6@dhs.state.ia.us> wrote:
We should verify with fiscal but I thought that the claims were paid based on date of service not date that the claim was received, this is how our system works for Medicaid.

Deborah Johnson
Bureau Chief Policy
Iowa Medicaid Enterprise
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(515) 256-1360 (Fax)
djohnso6@dhs.state.ia.us

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Do we need to have a conversation on this one with fiscal?

----- Forwarded message -----

From: **Bentrott, Merea** <mbentro@dhs.state.ia.us>
Date: Mon, Feb 5, 2018 at 12:21 PM
Subject: Fwd: Follow-up Family Planning RFI

To: "Julie A. Allison" <jalliso1@dhs.state.ia.us>, Wendy Rickman <wrickma@dhs.state.ia.us>

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From: **Benson, Jess [LEGIS]** <Jess.Benson@legis.iowa.gov>

Date: Mon, Feb 5, 2018 at 12:07 PM

Subject: RE: Follow-up Family Planning RFI

To: "Bentrott, Merea [DHS]" <mbentro@dhs.state.ia.us>

So if the services took place in the 4th quarter of FY 2017 but wasn't billed until the first quarter of FY 2018 does that get paid with 100.0% state funds? Also I know the copy report is a draft, but this may be something good to note at the bottom.

From: Bentrott, Merea [<mailto:mbentro@dhs.state.ia.us>]

Sent: Monday, February 5, 2018 11:44 AM

To: Benson, Jess [LEGIS]

Subject: Re: Follow-up Family Planning RFI

Hi The FPP report is based on paid claims not service dates. For example a service might have occurred in Q4 SFY17 and then was paid in SFY18Q1. Logic set was needed in order to compare accurately from quarter to quarter. The previously released data you have is based on service dates. For example, person A received a service during the time-frame and was paid within that same time-frame.

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If someone could help explain the difference in these two sets of numbers I would appreciate it.

Thanks!

Jess

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Julie Allison, MPA

Child Care Bureau Chief

Highland, Matt

From: Johnson, Deborah <djohnso6@dhs.state.ia.us>
Sent: Monday, February 05, 2018 12:57 PM
To: Allison, Julie A.
Cc: Julie Lovelady; Wendy Rickman
Subject: Re: Follow-up Family Planning RFI

yes, that is what I meant, it is paid when the claim is receive, no brain on Monday so your correct.

Deborah Johnson
Bureau Chief Policy
Iowa Medicaid Enterprise
(515) 256-4662 (Office)
(515) 782-6162 (Cell)
(515) 256-1360 (Fax)
djohnso6@dhs.state.ia.us

On Mon, Feb 5, 2018 at 12:39 PM, Allison, Julie A. <jalliso1@dhs.state.ia.us> wrote:
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Child Care Bureau Chief

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1305 East Walnut, Hoover State Office Bldg., 5th floor, Des Moines, Ia. 50319-0114

Highland, Matt

From: Allison, Julie A. <jalliso1@dhs.state.ia.us>
Sent: Monday, February 05, 2018 12:40 PM
To: Johnson, Deborah
Cc: Julie Lovelady; Wendy Rickman
Subject: Re: Follow-up Family Planning RFI

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Highland, Matt

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Sent: Monday, February 05, 2018 12:27 PM
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Highland, Matt

From: Bentrott, Merea <mbentro@dhs.state.ia.us>
Sent: Monday, February 05, 2018 11:40 AM
To: Allison, Julie A.; Crawford, Trudy
Cc: Wendy Rickman
Subject: Re: Jess Benson RFI

Yep, that works. Will send to Jess. Trudy, please cancel this RFI.
Thanks!

On Mon, Feb 5, 2018 at 11:16 AM, Allison, Julie A. <jalliso1@dhs.state.ia.us> wrote:
Merea,

Wendy asked that I have you forward the following information to Jess Benson as he had the same question Kris Bell had in which you forwarded the same information. I have attached the question for you reference. We will cancel this RFI if ok with you since you are forwarding the answer...

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Highland, Matt

From: Allison, Julie A. <jalliso1@dhs.state.ia.us>
Sent: Monday, February 05, 2018 11:17 AM
To: Merea Bentrott; Wendy Rickman
Subject: Jess Benson RFI
Attachments: Benson - Follow-up Family Planning RFI (email).pdf

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RFI, DHS <rfi@dhs.state.ia.us>

Fwd: Follow-up Family Planning RFI

1 message

Merea Bentrott <mbentro@dhs.state.ia.us>
To: DHS RFI <rfi@dhs.state.ia.us>

Fri, Feb 2, 2018 at 12:26 PM

Trudy please RFI

----- Forwarded message -----

From: Benson, Jess [LEGIS] <Jess.Benson@legis.iowa.gov>

Date: Fri, Feb 2, 2018 at 9:20 AM

Subject: Follow-up Family Planning RFI

To: Bentrott, Merea [DHS] <mbentro@dhs.state.ia.us>, Bushell, Courtney [DHS] <cbushel@dhs.state.ia.us>, Rossander, Harry [DHS] <hrossan@dhs.state.ia.us>, Stier, Mikki [DHS] <mstier@dhs.state.ia.us>, Sidari, Sheri [DHS] <ssidari@dhs.state.ia.us>

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3 attachments

AP_Rodriguez_FPP_Jan2018_Response.pdf
1082K



S18-0568 Response Family PlanningSentFinal.pdf
20K

2/2/2018

State of Iowa Mail - Fwd: Follow-up Family Planning RFI



Copy of Attachment FFP Providers with paid claims from 7-1-17 to 12-31-17 fiscal edits.xlsx
25K

Highland, Matt

From: Lovelady, Julie <jlovela@dhs.state.ia.us>
Sent: Friday, February 02, 2018 3:06 PM
To: Schlueter, Robert
Cc: Johnson, Deborah; Allison, Julie A.; SCHNEIDER, Sara J; Wendy Rickman
Subject: Re: RUSH: A18-125 a FOIA request with ACFS Lead; Due 2/7/2018

Thanks Bob. Debbie and I will review Julie.

On Fri, Feb 2, 2018 at 2:57 PM, Schlueter, Robert <rschlue@dhs.state.ia.us> wrote:
Debbie/Julie A -

Here's how I see those two responses from the ask of IME by Julie Allison on 1/31:

On Wed, Jan 31, 2018 at 11:16 AM, Allison, Julie A. <jalliso1@dhs.state.ia.us> wrote: Good morning, This FIOA request (A18-125) has two questions that need IME lead and then we have three. IME questions are:

Question: How many providers received the June 6 letter regarding attestation to be part of FPP. I have "heard" that emails have circulated at IME (Sean and others) stating that they no longer have that information. Was pretty sure we reported the number out at one time. Might have been an internal RFI but I can not find it.

IME RESPONSE: The list serve process that automatically sends Informational Letters via email (to those who subscribe) is not specifically tied to the master file of enrolled providers; as such we don't specifically know how many providers received the notification in this way. We can say: informational letter 1795 would have resulted in about 7,500 instances of a notification to an email address based on the current subscription rates to that service. Providers are generally expected to understand program policies as a requirement of their provider agreement that is accepted upon enrollment, but it is not specified how they meet that obligation. There are many other avenues for communication of program policies; the list serve is only one. For example, providers may regularly check the website and can even subscribe to particular webpages (including where Informational Letters are posted), which also sends a notification whenever there is an update. Medicaid also sends e-news to subscribers, referencing various program updates such as these letters. Training events also disseminate information, and providers also may rely on external sources for vetting relevant updates, such as their professional associations or other partnerships.

Question: How many of the 1,432 (you would need to look at FIOA A18-095, ACFS was not on it for some reason.) Family Planning providers were providers last year (prior to new FPP)?

IME RESPONSE: This list contains no "new" providers; all of these providers would have been included in the Medicaid provider network prior to implementation of state funded family planning program on 7/1/17.

Let me know if there is something more you need me to do.

Bob

On Wed, Jan 31, 2018 at 11:21 AM, Johnson, Deborah <djohnso6@dhs.state.ia.us> wrote:
Sara is working on the first one, we don't have a way to track this as it is email and the platform has changed so we no longer have the information. The answer will be coming.

We will look at the second one. Bob, can you help with that please.

Deborah Johnson
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- How many of the 1,432 (you would need to look at FIOA A18-095, ACFS was not on it for some reason.) Family Planning providers were providers last year (prior to new FPP)?

This is due 2/7/18. So if I could get your answers by EOD 2/5 that would be great. I will also get you our answers by then. Let me know if we need to discuss more.

Thanks,
Julie

----- Forwarded message -----

From: **Mathes, Melanie M** <mmathes@dhs.state.ia.us>
Date: Tue, Jan 30, 2018 at 11:30 AM
Subject: Fwd: RUSH: A18-125 a FOIA request with ACFS Lead; Due 2/7/2018
To: Kelly Lindsay <klindsa@dhs.state.ia.us>
Cc: Amela Alibasic <aalibas@dhs.state.ia.us>, "Julie A. Allison" <jalliso1@dhs.state.ia.us>

New FOIA request due by 2/7 please. Had IME and Fiscal added as secondary.

\\Hoovr3s2\acfs.772\ACF_FHW\LoggedItems\SFY18_Logged_Items\FOIAs\A18-125_Family_Planning_Erin_Jordan

Thanks,

Melanie Mathes
Dept. of Human Services
1305 E. Walnut Street
Des Moines, IA 50315
P:515-281-6461

----- Forwarded message -----

From: **RFI, DHS** <rfi@dhs.state.ia.us>
Date: Tue, Jan 30, 2018 at 11:29 AM
Subject: RUSH: A18-125 a FOIA request with ACFS Lead; Due 2/7/2018
To: Melanie M Mathes <mmathes@dhs.state.ia.us>, Michelle Muir <mmuir@dhs.state.ia.us>, Connie M Ehlers

<cehlers@dhs.state.ia.us>, Brenda J Hall <bhall3@dhs.state.ia.us>, Alisa Horn <ahorn@dhs.state.ia.us>, Nick J Peters <npeters@dhs.state.ia.us>, Jody Lane-Molnari <jlanemo@dhs.state.ia.us>, Julie Shaw <jshaw1@dhs.state.ia.us>, Courtney Bushell <cbushel@dhs.state.ia.us>
Cc: Matt Highland <mhighla@dhs.state.ia.us>

IME and Fiscal have been added as secondary on this FOIA.

On Tue, Jan 30, 2018 at 10:58 AM, RFI, DHS <rfi@dhs.state.ia.us> wrote:

A Freedom of Information Act (FOIA) request has been received and is due 2/7/2018

Details as follows:

Lead Division: ACFS

Other Assigned Divisions (as applicable):

Log Number: A18-125

Requestor: Erin Jordan

Subject (as applicable): Family Planning Program

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Thank You,
Matt Highland
Interim Public Information Officer,
Department of Human Services
Communications Specialist,
Iowa Medicaid Enterprise
515-281-4848 office
515-537-5092 cell
mhighla@dhs.state.ia.us

--

Please feel free to contact me if you need additional information.

Merea D. Bentrott, PhD
Policy Advisor and Legislative Liaison
Department of Human Services
515-401-6180
mbentro@dhs.state.ia.us

--

Julie Allison, MPA

Child Care Bureau Chief

Iowa Department of Human Services/Division of Adult, Children and Family Services

1305 East Walnut, Hoover State Office Bldg., 5th floor, Des Moines, Ia. 50319-0114

Phone: 1-515-281-6177

Fax: 515-281-6248

Robert Schlueter
Business Analyst
Iowa Medicaid Enterprise
515-974-3270 office
rschlue@dhs.state.ia.us



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Highland, Matt

From: Schlueter, Robert <rschlue@dhs.state.ia.us>
Sent: Friday, February 02, 2018 2:58 PM
To: Johnson, Deborah
Cc: Allison, Julie A.; SCHNEIDER, Sara J; Julie Lovelady; Wendy Rickman
Subject: Re: RUSH: A18-125 a FOIA request with ACFS Lead; Due 2/7/2018

Debbie/Julie A -

Here's how I see those two responses from the ask of IME by Julie Allison on 1/31:

On Wed, Jan 31, 2018 at 11:16 AM, Allison, Julie A. <jalliso1@dhs.state.ia.us> wrote: Good morning, This FIOA request (A18-125) has two questions that need IME lead and then we have three. IME questions are:

Question: How many providers received the June 6 letter regarding attestation to be part of FPP. I have "heard" that emails have circulated at IME (Sean and others) stating that they no longer have that information. Was pretty sure we reported the number out at one time. Might have been an internal RFI but I can not find it.

IME RESPONSE: The list serve process that automatically sends Informational Letters via email (to those who subscribe) is not specifically tied to the master file of enrolled providers; as such we don't specifically know how many providers received the notification in this way. We can say: informational letter 1795 would have resulted in about 7,500 instances of a notification to an email address based on the current subscription rates to that service. Providers are generally expected to understand program policies as a requirement of their provider agreement that is accepted upon enrollment, but it is not specified how they meet that obligation. There are many other avenues for communication of program policies; the list serve is only one. For example, providers may regularly check the website and can even subscribe to particular webpages (including where Informational Letters are posted), which also sends a notification whenever there is an update. Medicaid also sends e-news to subscribers, referencing various program updates such as these letters. Training events also disseminate information, and providers also may rely on external sources for vetting relevant updates, such as their professional associations or other partnerships.

Question: How many of the 1,432 (you would need to look at FIOA A18-095, ACFS was not on it for some reason.) Family Planning providers were providers last year (prior to new FPP)?

IME RESPONSE: This list contains no "new" providers; all of these providers would have been included in the Medicaid provider network prior to implementation of state funded family planning program on 7/1/17.

Let me know if there is something more you need me to do.

Bob

On Wed, Jan 31, 2018 at 11:21 AM, Johnson, Deborah <djohnso6@dhs.state.ia.us> wrote:
Sara is working on the first one, we don't have a way to track this as it is email and the platform has changed so we no longer have the information. The answer will be coming.

We will look at the second one. Bob, can you help with that please.

Deborah Johnson
Bureau Chief Policy
Iowa Medicaid Enterprise
(515) 256-4662 (Office)
(515) 782-6162 (Cell)
(515) 256-1360 (Fax)
djohnso6@dhs.state.ia.us

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Thanks,
Julie

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Date: Tue, Jan 30, 2018 at 11:30 AM
Subject: Fwd: RUSH: A18-125 a FOIA request with ACFS Lead; Due 2/7/2018
To: Kelly Lindsay <klindsa@dhs.state.ia.us>
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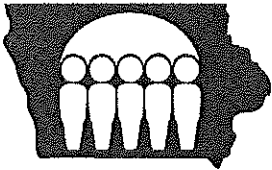
Highland, Matt

From: Mathes, Melanie M <mmathes@dhs.state.ia.us>
Sent: Thursday, February 01, 2018 9:33 AM
To: Wendy Rickman
Subject: Family Planning Red Dot
Attachments: S18-0622 Family Planning abortion policy RED DOT fiscal edits.doc

The correct version was sent out. The only change was that on each answer they added, "When CMS guidance is released, we will review potential impact....."

Thanks,

Melanie Mathes
Dept. of Human Services
1305 E. Walnut Street
Des Moines, IA 50315
P:515-281-6461



Iowa Department of Human Services

Kim Reynolds
Governor

Adam Gregg
Lt. Governor

Jerry R. Foxhoven
Director

January 31, 2018

Gannon Hendrick
Senate Republican Caucus Staff
State Capitol Building
L O C A L

Dear Mr. Hendrick:

This letter is in response to your recent question regarding President Trump's comments on bringing an end to the Obama policy which prohibited Medicaid dollars in the family planning program to be kept from organizations which provide abortions, like Planned Parenthood. Specifically, you asked the following:

Q1. Has DHS and the Reynold Administration discussed this? I know CMS is to issue guidelines around this but I can't find a reference to when that would happen.

A1. When CMS guidance is released, DHS will consider the information and determine the impact, if any, to the Family Planning Program (FPP). The department is not aware of any information regarding when CMS may issues guidelines regarding this topic.

Q2. Am I correct in believing we could take the roughly \$3 million from the feds and continue administering our current family planning network?

A2. Since Iowa ended the Iowa Family Planning Network (IFPN) Medicaid waiver and established a state-funded Family Planning Program (FPP), federal financial participation is not currently available. When CMS guidance is released, DHS will review any potential impact to federal claiming.

Please feel free to contact me if you need additional information.

Sincerely,

Merea D. Bentrutt
Policy Advisor

MDB:kl

cc: Josh Bronsink

Highland, Matt

From: Wendy Rickman <wrickma@dhs.state.ia.us>
Sent: Wednesday, January 31, 2018 12:02 PM
To: Johnson, Deborah; Julie Allison; Lovelady, Julie
Cc: Michael Randol
Subject: Fwd: FYI FPP

Fyi

----- Forwarded message -----

From: Matt Highland <mhighla@dhs.state.ia.us>

Date: Wed, Jan 31, 2018 at 11:53 AM

Subject: FYI FPP

To: Jerry Foxhoven <jfoxhov@dhs.state.ia.us>, Merea Bentrott <mbentro@dhs.state.ia.us>, Mikki K Stier <mstier@dhs.state.ia.us>, Wendy Rickman <wrickma@dhs.state.ia.us>

<http://www.therepublic.com/2018/01/31/us-family-planning-iowa/>

--

Thank You,
Matt Highland
Communications Specialist,
Iowa Medicaid Enterprise
515-974-3028 office
515-537-5092 cell
mhighla@dhs.state.ia.us

-Sent from my iPhone

Highland, Matt

From: SCHNEIDER, Sara J <sschnei@dhs.state.ia.us>
Sent: Wednesday, January 31, 2018 11:25 AM
To: Johnson, Deborah
Cc: Allison, Julie A.; Julie Lovelady; Wendy Rickman; Robert Schlueter; Kelly Lindsay
Subject: Re: RUSH: A18-125 a FOIA request with ACFS Lead; Due 2/7/2018

This is what I sent to Kelly Lindsay today.

The department is unable to fulfill your request as to how many providers received the June 6, 2017, Information Letter (IL) No. 175-MC-FFS, regarding State Family Planning Program (FFP). The system that was used during this time period was decommissioned and data is not available.

The department is also unable to identify the provider type of those who subscribe to receive ILs. The subscriber is only required to enter their email address and choose the topic notifications they choose to receive. There is not a way to identify if the subscriber is a provider or their provider type would be based on their email address.

Sara Schneider
Income Maintenance Supervisor
Health Insurance Premium Payment Program
Iowa Medicaid Enterprise
515-974-3281 office
515-725-0725 fax

email: sschnei@dhs.state.ia.us



On Wed, Jan 31, 2018 at 11:21 AM, Johnson, Deborah <djohnso6@dhs.state.ia.us> wrote:
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To: Kelly Lindsay <klindsa@dhs.state.ia.us>
Cc: Amela Alibasic <aalibas@dhs.state.ia.us>, "Julie A. Allison" <jalliso1@dhs.state.ia.us>

New FOIA request due by 2/7 please. Had IME and Fiscal added as secondary.

\\Hoovr3s2\acfs.772\ACF_FHW\LoggedItems\SFY18_Logged_Items\FOIAs\A18-125_Family_Planning_Erin_Jordan

Thanks,

Melanie Mathes
Dept. of Human Services
1305 E. Walnut Street
Des Moines, IA 50315
P:515-281-6461

----- Forwarded message -----

From: **RFI, DHS** <rfi@dhs.state.ia.us>

Date: Tue, Jan 30, 2018 at 11:29 AM

Subject: RUSH: A18-125 a FOIA request with ACFS Lead; Due 2/7/2018

To: Melanie M Mathes <mmathes@dhs.state.ia.us>, Michelle Muir <mmuir@dhs.state.ia.us>, Connie M Ehlers <cehlers@dhs.state.ia.us>, Brenda J Hall <bhall3@dhs.state.ia.us>, Alisa Horn <ahorn@dhs.state.ia.us>, Nick J Peters <npeters@dhs.state.ia.us>, Jody Lane-Molnari <jlano@dhs.state.ia.us>, Julie Shaw <jshaw1@dhs.state.ia.us>, Courtney Bushell <cbushel@dhs.state.ia.us>

Cc: Matt Highland <mhighla@dhs.state.ia.us>

IME and Fiscal have been added as secondary on this FOIA.

On Tue, Jan 30, 2018 at 10:58 AM, RFI, DHS <rfi@dhs.state.ia.us> wrote:

A Freedom of Information Act (FOIA) request has been received and is due 2/7/2018

Details as follows:

Lead Division: ACFS

Other Assigned Divisions (as applicable):

Log Number: A18-125

Requestor: Erin Jordan

Subject (as applicable): Family Planning Program

Important Reminder: FOIA documents are loaded to the network share, please do not add the items directly to the SharePoint log. When response are ready- create a folder and add all documents here: \\hoovr3s1POLICY.771LIAISONFOIA. When all sign offs are done, use the "Division response ready" workflow to notify the coordinator.

Directions/Information

Please prepare a response by due date or respond with the estimated time it will take to gather the information if beyond 3 hours)

Quick tips:

- If an estimate is needed, I will provide the estimate to the requester and confirm payment BEFORE any work begins. Just get the number of hours to me if over 3 hours.
 - If less than 3 hours/OR when payment is received, the documents should be gathered and signed off by the DA (DD in this case). The DA should determine if a legal review is necessary with the AG's office.
 - The final product, with any required withholds or redactions, should be returned to me to send to the requester.
- If this should be assigned to a different division, please contact Mhighla@dhs.state.ia.us.

Thank You,
Matt Highland
Interim Public Information Officer,
Department of Human Services

Communications Specialist,
Iowa Medicaid Enterprise
515-281-4848 office
515-537-5092 cell
mhighla@dhs.state.ia.us

--

Please feel free to contact me if you need additional information.

Merea D. Bentrott, PhD
Policy Advisor and Legislative Liaison
Department of Human Services
515-401-6180
mbentro@dhs.state.ia.us

--

Julie Allison, MPA

Child Care Bureau Chief

Iowa Department of Human Services/Division of Adult, Children and Family Services

1305 East Walnut, Hoover State Office Bldg., 5th floor, Des Moines, Ia. 50319-0114

Phone: 1-515-281-6177

Fax: 515-281-6248

Highland, Matt

From: Allison, Julie A. <jalliso1@dhs.state.ia.us>
Sent: Wednesday, January 31, 2018 9:48 AM
To: Merea Bentrrott
Cc: Jerry Foxhoven; Wendy Rickman
Subject: FPP report unique providers vs. Jess Benson information

Wendy asked that I clarify why the data in the FPP report Quarter 1(957 unique providers) is different than Jess Benson data that shows 300 or so providers.

- The FPP report is based on paid claims not service dates. For example a service might have occurred in Q4 SFY17 and then was paid in SFY18Q1. Logic set was needed in order to compare accurately from quarter to quarter.
- Jess Benson data is based on service dates. For example, person A received a service during the timeframe and got paid within that same timeframe.

--

Julie Allison, MPA

Child Care Bureau Chief

Iowa Department of Human Services/Division of Adult, Children and Family Services

1305 East Walnut, Hoover State Office Bldg., 5th floor, Des Moines, Ia. 50319-0114

Phone: 1-515-281-6177

Fax: 515-281-6248

Highland, Matt

From: Julie A. Allison <jalliso1@dhs.state.ia.us>
Sent: Wednesday, January 31, 2018 6:05 AM
To: Wendy Rickman
Subject: Re: FOIA

Let's talk about this. Thanks

On Tue, Jan 30, 2018 at 8:46 PM Wendy Rickman <wrickma@dhs.state.ia.us> wrote:
I have no idea how these emails got attached. Note the Kris bell question.

----- Forwarded message -----

From: Jerry Foxhoven <jfoxhov@dhs.state.ia.us>
Date: Tue, Jan 30, 2018 at 8:39 PM
Subject: Re: FOIA
To: Bentrott, Merea <mbentro@dhs.state.ia.us>
CC: Matt Highland <mhighla@dhs.state.ia.us>, Wendy Rickman <wrickma@dhs.state.ia.us>

Yes, go ahead.

On Tue, Jan 30, 2018 at 8:19 PM Bentrott, Merea <mbentro@dhs.state.ia.us> wrote:
Can I tell her it's because this is a DRAFT of a DASHBOARD with
preliminary and incomplete
data
?!?

----- Forwarded message -----

From: Bell, Kris [LEGIS] <Kris.Bell@legis.iowa.gov>
Date: Tue, Jan 30, 2018 at 5:32 PM
Subject: RE: FOIA
To: "Bentrott, Merea [DHS]" <mbentro@dhs.state.ia.us>

Quick question on this.

This document says 957 providers in Q1 18

The excel sheet sent to Jess Benson only shows 300 or so providers got paid in the first 2 quarters.

And there is at least one Unity Point provider on the excel list.

How can I reconcile those numbers?

From: Merea Bentrott [<mailto:mbentro@dhs.state.ia.us>]
Sent: Tuesday, January 30, 2018 5:29 PM

To: Bell, Kris [LEGIS]

Subject: Fwd: FOIA

Hi Kris,

You recently had a request for information that's very similar to a request from Barbara Rodriguez at the AP. Please find attached our response to her. If this doesn't answer all of your previous FPP questions, let me know and we'll pull more info for you.

Thanks,

Merea

--

Merea D. Bentrott, PhD

Policy Advisor and Legislative Liaison

Department of Human Services

515-401-6180

mbentro@dhs.state.ia.us

--

Merea D. Bentrott, PhD

Policy Advisor and Legislative Liaison

Department of Human Services

515-401-6180

mbentro@dhs.state.ia.us

--

Jerry R. Foxhoven



Jerry R. Foxhoven
Director, Iowa Department of Human Services
5th Floor, Hoover State Office Building
1305 East Walnut Street
Des Moines, Iowa 50319-0114

jfoxhov@dhs.state.ia.us
(515) 281-5452



--

Julie Allison, MPA

Child Care Bureau Chief

Iowa Department of Human Services/Division of Adult, Children and Family Services

1305 East Walnut, Hoover State Office Bldg., 5th floor, Des Moines, Ia. 50319-0114

Phone: 1-515-281-6177

Fax: 515-281-6248

Highland, Matt

From: Wendy Rickman <wrickma@dhs.state.ia.us>
Sent: Tuesday, January 30, 2018 8:47 PM
To: Julie Allison
Subject: Fwd: FOIA

I have no idea how these emails got attached. Note the Kris bell question.

----- Forwarded message -----

From: Jerry Foxhoven <jfoxhov@dhs.state.ia.us>
Date: Tue, Jan 30, 2018 at 8:39 PM
Subject: Re: FOIA
To: Bentrott, Merea <mbentro@dhs.state.ia.us>
CC: Matt Highland <mhighla@dhs.state.ia.us>, Wendy Rickman <wrickma@dhs.state.ia.us>

Yes, go ahead.

On Tue, Jan 30, 2018 at 8:19 PM Bentrott, Merea <mbentro@dhs.state.ia.us> wrote:

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?!?

----- Forwarded message -----

From: **Bell, Kris [LEGIS]** <Kris.Bell@legis.iowa.gov>
Date: Tue, Jan 30, 2018 at 5:32 PM
Subject: RE: FOIA
To: "Bentrott, Merea [DHS]" <mbentro@dhs.state.ia.us>

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From: Merea Bentrott [<mailto:mbentro@dhs.state.ia.us>]
Sent: Tuesday, January 30, 2018 5:29 PM
To: Bell, Kris [LEGIS]
Subject: Fwd: FOIA

Hi Kris,

You recently had a request for information that's very similar to a request from Barbara Rodriguez at the AP. Please find attached our response to her. If this doesn't answer all of your previous FPP questions, let me know and we'll pull more info for you.

Thanks,

Merea

--

Merea D. Bentrott, PhD

Policy Advisor and Legislative Liaison

Department of Human Services

515-401-6180

mbentro@dhs.state.ia.us

--

Merea D. Bentrott, PhD

Policy Advisor and Legislative Liaison

Department of Human Services

515-401-6180

mbentro@dhs.state.ia.us

--

Jerry R. Foxhoven



Jerry R. Foxhoven

Director, Iowa Department of Human Services

5th Floor, Hoover State Office Building

1305 East Walnut Street

Des Moines, Iowa 50319-0114

Highland, Matt

From: Wendy Rickman <wrickma@dhs.state.ia.us>
Sent: Tuesday, January 30, 2018 2:29 PM
To: Bentrott, Merea
Subject: Fwd: FOIA
Attachments: AP_Rodriguez_FPP_Jan2018_Response.pdf

Sent it anyway!!

----- Forwarded message -----

From: Matt Highland <mhighla@dhs.state.ia.us>
Date: Mon, Jan 29, 2018 at 4:06 PM
Subject: Fwd: FOIA
To: Jerry Foxhoven <jfoxhov@dhs.state.ia.us>, Merea Bentrott <mbentro@dhs.state.ia.us>, Mikki K Stier <mstier@dhs.state.ia.us>, Wendy Rickman <wrickma@dhs.state.ia.us>

This has been sent.

-Matt

----- Forwarded message -----

From: Matt Highland <mhighla@dhs.state.ia.us>
Date: Mon, Jan 29, 2018 at 4:05 PM
Subject: FOIA
To: Barbara Rodriguez <bcrodriguez@ap.org>

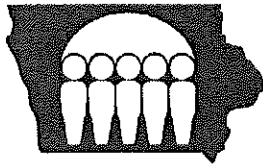
Hi Barbara, please see the attached document pursuant to your request.

Best,
-Matt

--
Thank You,
Matt Highland
Communications Specialist,
Iowa Medicaid Enterprise
515-974-3028 office
515-537-5092 cell
mhighla@dhs.state.ia.us

-Sent from my iPhone

--
Thank You,
Matt Highland
Communications Specialist,
Iowa Medicaid Enterprise



Iowa Department of Human Services

Kim Reynolds
Governor

Adam Gregg
Lt. Governor

Jerry R. Foxhoven
Director

January 29, 2018

Barbara Rodriguez
The Associated Press
Des Moines, Iowa
bcrodriguez@ap.org

Dear Ms. Rodriguez:

This letter is in regard to your email sent to the Department of Human Services (DHS) on January 17, requesting information on the Family Planning Program (FPP). Specifically you requested information submitted by DHS administrator Wendy Rickman during the first two weeks of January 2018 that shows performance data on the state's new family planning program.

The Department was legislatively directed to end the Iowa Family Planning Network waiver program and to create a state-funded family planning program effective July 1, 2017. Following this transition, the Department began developing a method for tracking data related to this change, though there is no requirement to do so.

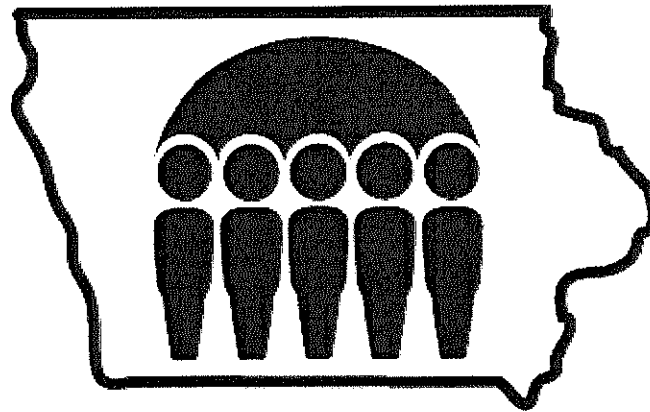
The Department, together with external stakeholders, worked to compile the data elements that would be of public interest related to this change. These data elements have been compiled in a document which is populated with preliminary and incomplete data. This preliminary dataset is based on the first quarter of the new program. Providers still have until June 30, 2018, to submit claims for the quarter represented in this dataset.

The attached document is being provided pursuant to Iowa Code Chapter 22.

Sincerely,

Matt Highland
Public Information Officer

Iowa Department of Human Services



Family Planning Program

Previously Iowa Family Planning Waiver

January 2018

Report Summary: Family Planning Program

Executive Summary

Introduction

House File 653 directed the Department of Human Services to discontinue the Iowa Family Planning Network (IFPN) waiver, create a Family Planning Program (FPP) to replicate eligibility requirements and other provisions and defined who can provide FPP services effective SFY18 (July 1, 2017). Language within the bill defined who can provide family planning services under FPP. House File 653 did not contain language regarding reporting requirements.

Background

The Family Planning Program (FPP) is for men and women who are 12-54 years of age. The FPP helps with the cost of family planning related services. The FPP is a state-funded DHS program which replaced the Iowa Family Planning Network (IFPN) program. Eligibility and covered benefits did not change. The location where members receive services may have changed. As of July 1, 2017, eligible IFPN members transitioned to the FPP. This program allows men and women to get family planning services only. This program is a form of limited benefit coverage. It does not meet the Affordable Care Act requirements for a minimum essential benefits plan. Covered services include but are not limited to hysteroscopy, vasectomy, tubal ligation, colposcopy, birth control exams, birth control counseling, limited testing and treatment for sexually transmitted diseases (STDs), pap tests, pregnancy tests, birth control supplies and yeast infection treatment.

Data Metrics

As stated earlier, House File 653 did not contain language regarding reporting requirements however it was the intent of Department to develop, monitor and provide data regarding the transition from the IFPN waiver to the FPP. The Department of Human Services assembled a workgroup of internal and external stakeholders to develop data metrics and abstracts that articulate data queries. Data workgroup representatives consisted of the Iowa Department of Human Services, Iowa Department of Public Health, Family Planning Council of Iowa and Iowa Right to Life.

The collection and reporting of aggregate data time periods (SFY17 vs. SFY18) demonstrates the transition from IFPN to FPP and is provided within the report. The workgroup recognized the importance of collecting valid and reliable data. Data elements provided in the report were chosen based on the premise that in order to compare IFPN and FPP accurately the previous year's baseline (IFPN data elements) and logic set must be used.

Additionally it was important to note that the FPP and IFPN are programs with limited benefits and declining enrollment due to increased health care coverage, as FPP and IFPN do not meet the Affordable Care Act (ACA) definition of 'minimal essential

coverage thus two charts (Number of Enrolled Members and Percentage of Enrolled Members Claiming Confidentiality) provide a historical trend of aggregate data.

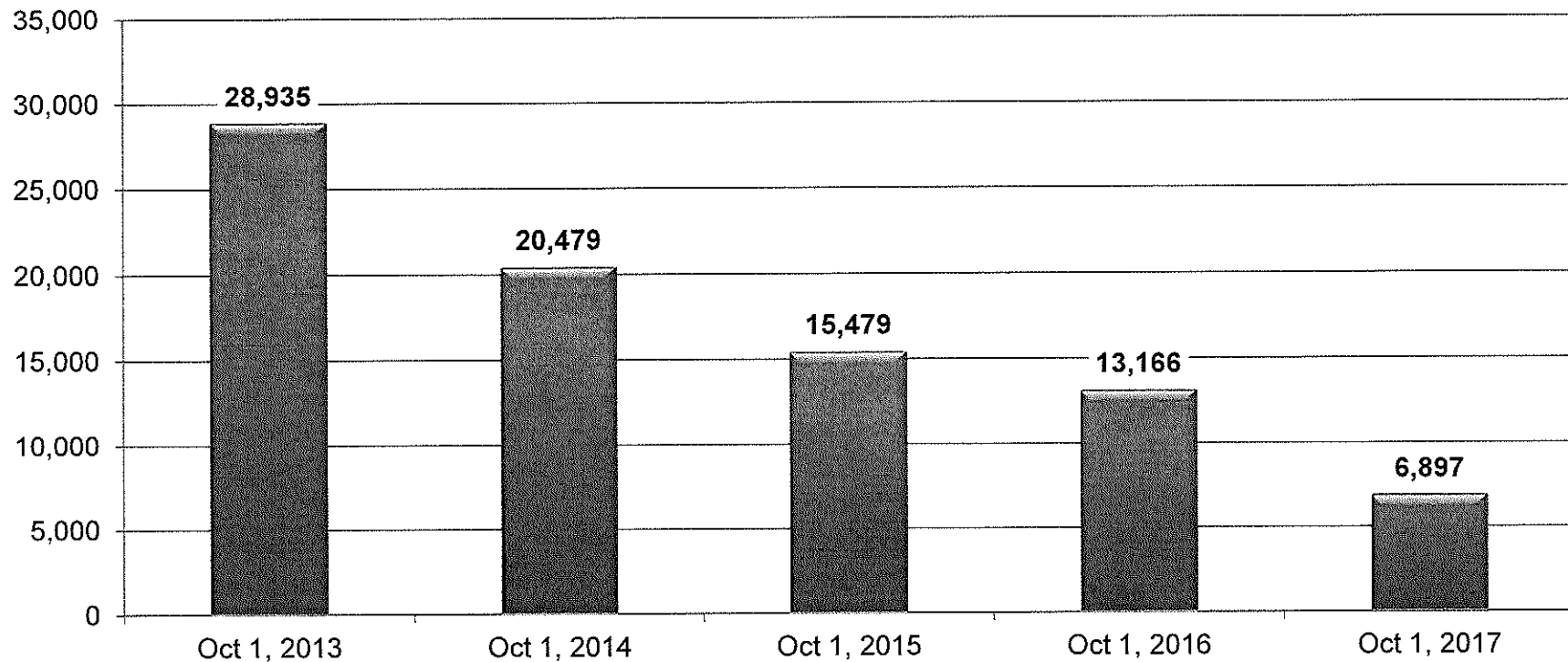
For purposes of data integrity, data was not eligible for reporting until a “clean claim” was complete. A clean claim is one submitted by the provider that includes all payer-required information and (as applicable) supporting documentation necessary for payment of the claim.

Data gathered after the implementation of a new program is generally limited and the analysis of a small data set is challenging. This is the case for the FPP program which, at this point, reflects three months of data. Drawing conclusions from three months of data should be cautioned. Workgroup members will continue to collect data each quarter and process information ongoing.

Workgroup members have committed to collecting, reporting and considering additional data elements during CY2018. Future data elements include however are not limited to, most/moderate effective contraceptive and long acting reversible effective contraceptive methods (LARC).

Lastly, data collected for the report comes from a variety of systems, including eligibility and claims systems. Data sources are reflected within the report.

Figure 1: Number of Enrolled Members



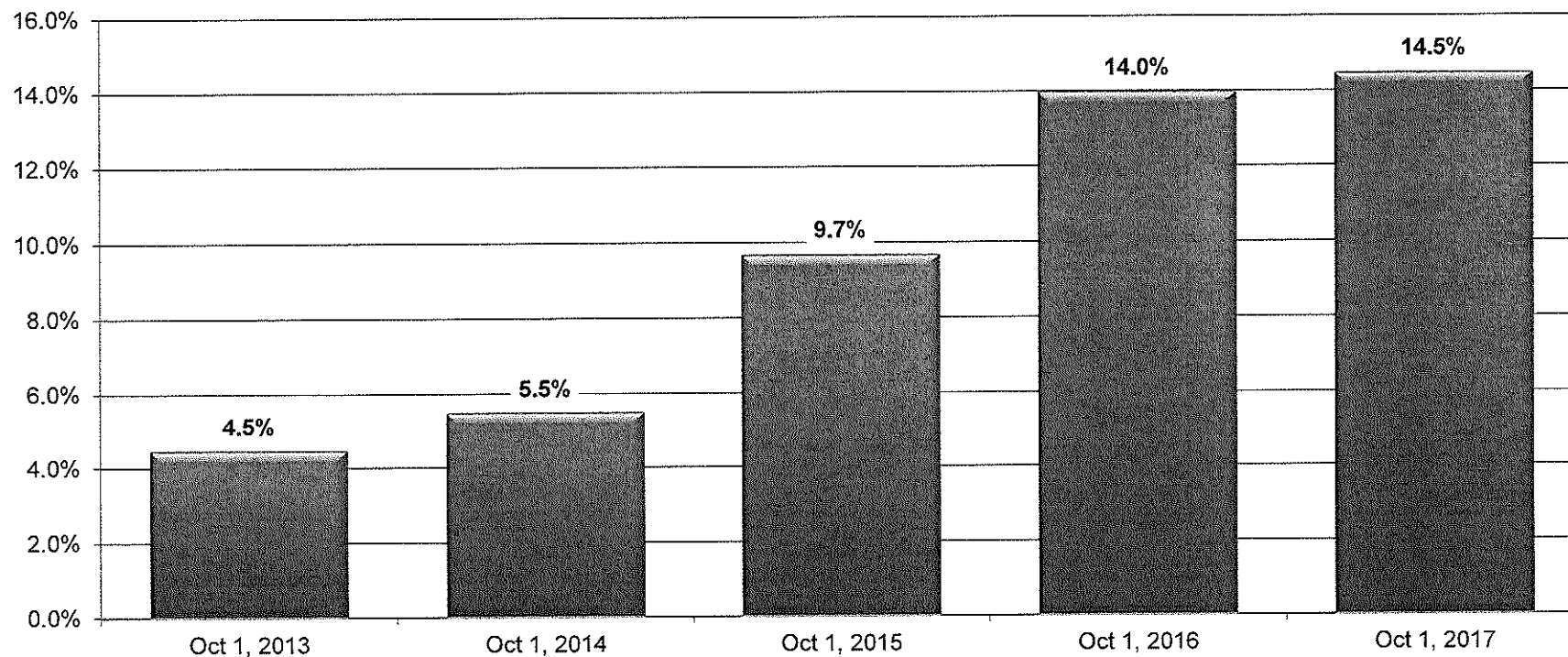
Data Source: Medicaid Management Information System

The FPP and IFPN are programs with limited benefits and declining enrollment due to increased health care coverage, as FPP and IFPN do not meet the Affordable Care Act (ACA) definition of 'minimal essential coverage.'

Abstract: This data source contains an unduplicated count of all persons who meet program eligibility criteria and have enrolled in the Iowa Family Planning Waiver ¹between 10.01.13 and 06.30.17 or in the Family Planning Program between 07.01.17 and the present. Enrolled persons may not have yet obtained services.

¹ The Iowa Family Planning Waiver began on 02/01/2006

Figure 2: Percent of Members Claiming Confidentiality

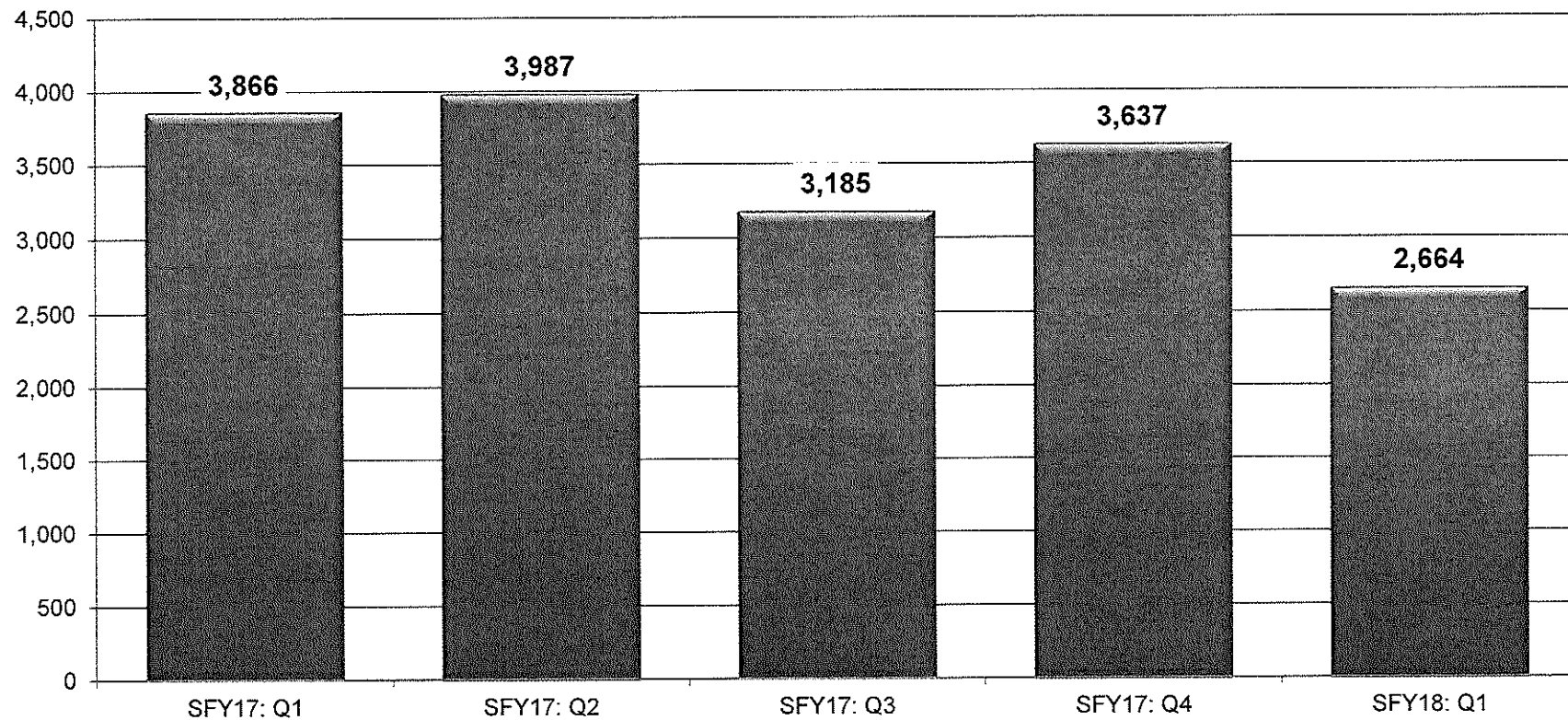


Duplicated Enrolled Members' Numbers (may include members enrolled in Medicaid due to a pregnancy ending)

Data Source: Family Planning Program Eligibility System

Abstract: Duplicated count of members claiming confidentiality good cause and converted to percentages. A person covered under group or private health insurance can claim good cause for not cooperating in filing a claim for health insurance if the person is fearful of the consequences. A person can claim good cause due to confidentiality if the person is fearful of the consequences. Claiming confidentiality does not prevent correspondence from being mailed. A person must provide an alternate address for mailing purposes.

Figure 3: Services Accessed by Members

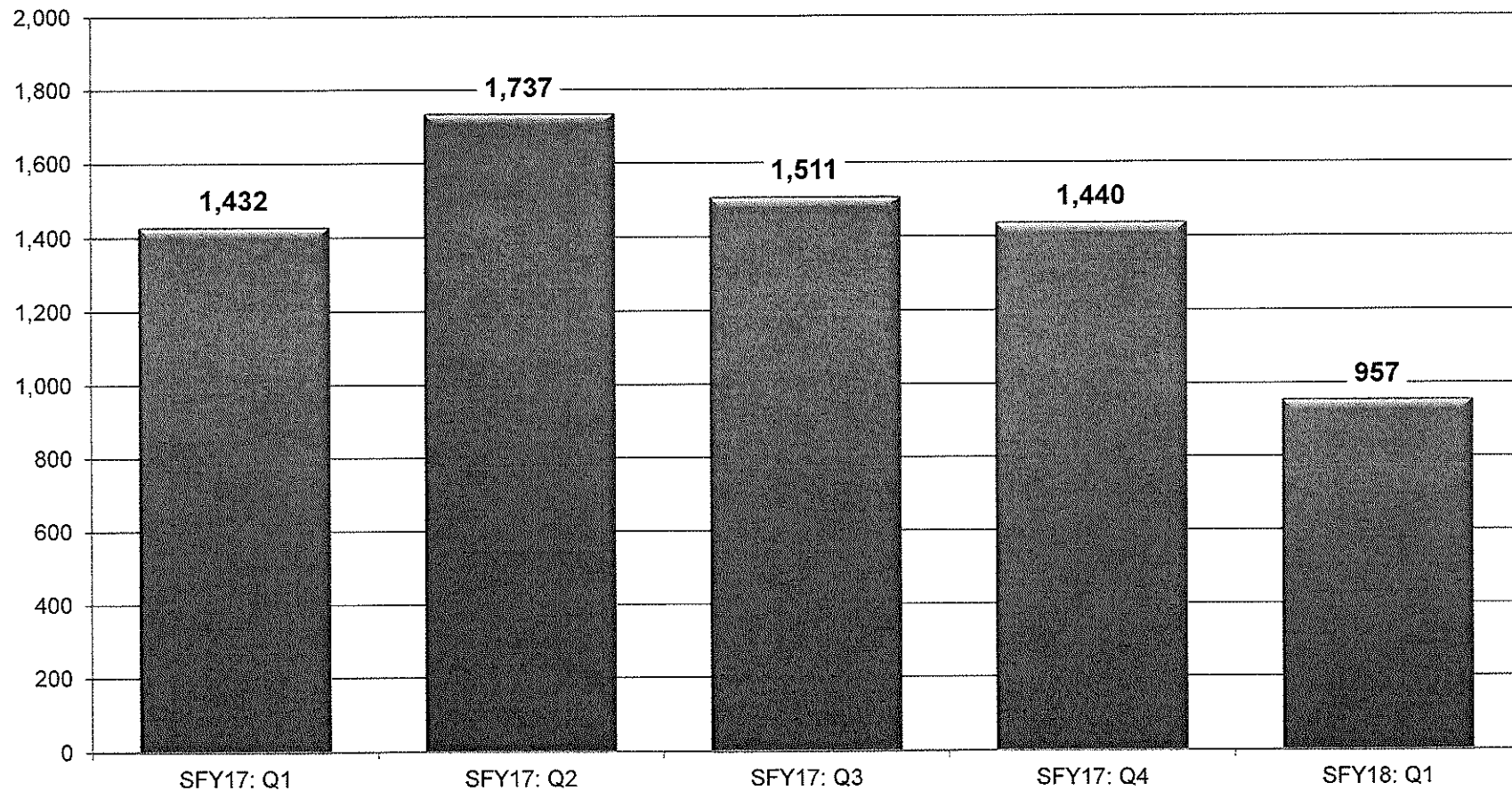


Data Source: Medicaid Management Information System

Abstract: Distinct count of the number of members who accessed services or had a prescription filled, by quarter during State Fiscal Year (SFY) 2017² and SFY 2018 Quarter 1 by members enrolled in IFPN or FPP. The count is based on Current Procedural Terminology (CPT) codes and a single client may have accessed several services (i.e. preventive visit that includes height and weight check, blood pressure and hematocrit). Services access counts are based on the date the service was reimbursed.

² SFY 2017 – Quarter 1: July, Aug, Sep, 2016; Quarter 2: Oct., Nov., Dec., 2016; Quarter 3: Jan., Feb., March 2017; Quarter 4: Apr., May, June 2017

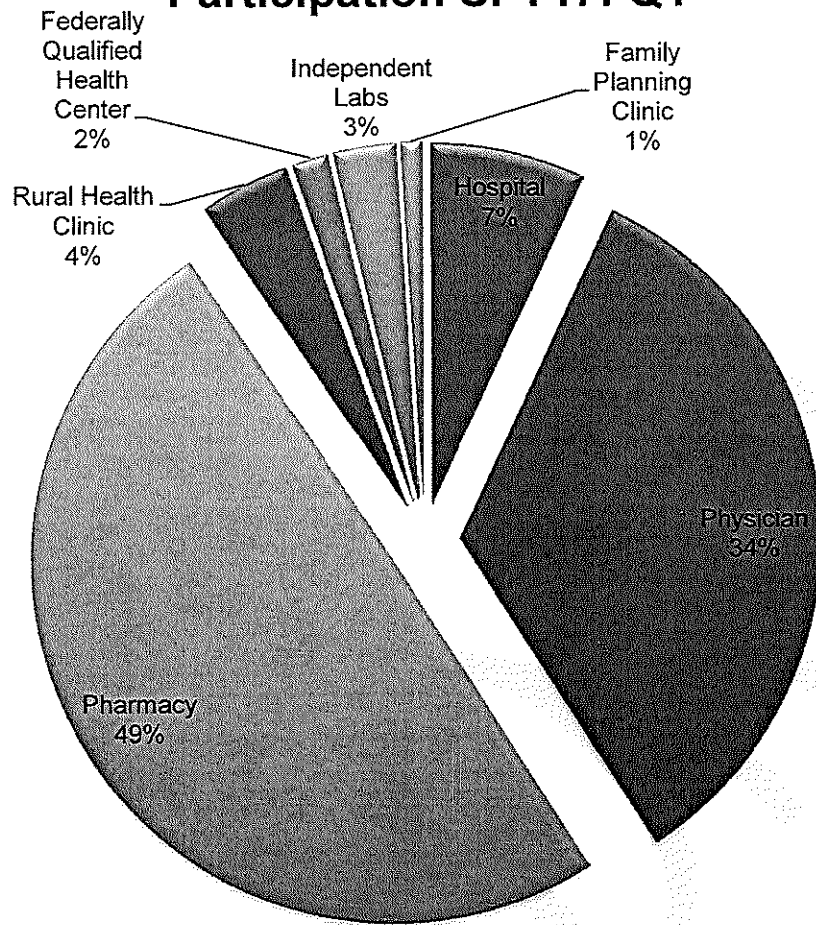
Figure 4: Unique Provider Count



Data Source: Medicaid Management Information System

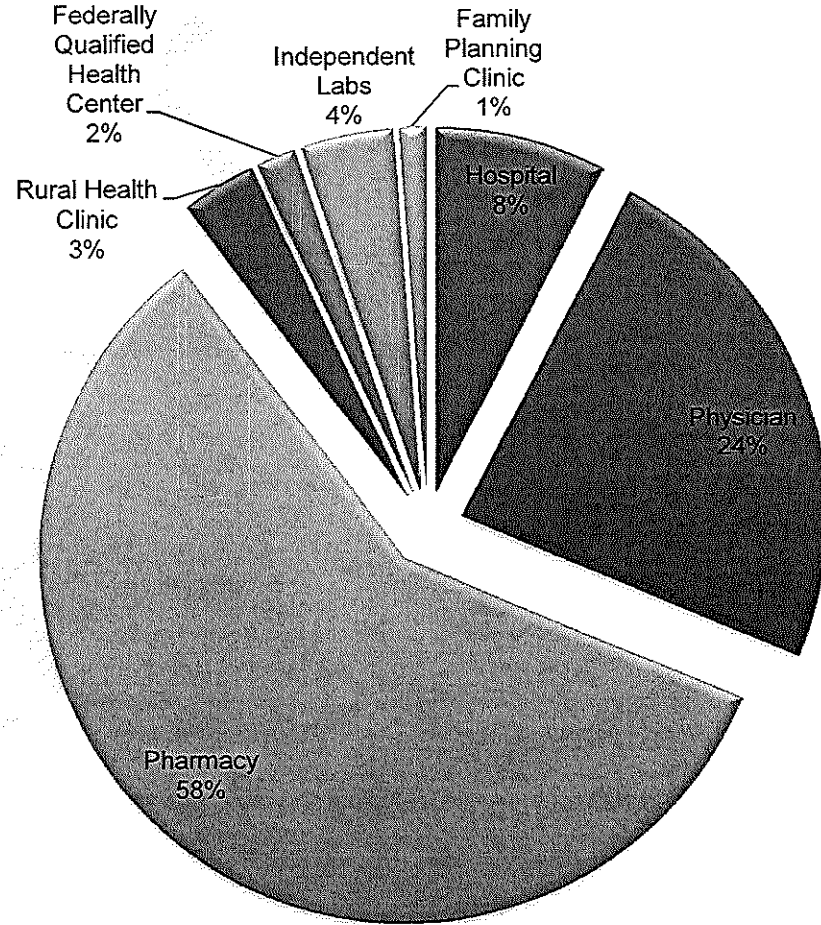
Abstract: Count of unique providers that provided a service by quarter during SFY 2017 and SFY 2018 Quarter 1 including clinicians, clinic sites including family planning clinics, federally qualified health care centers, rural health clinics, as well as laboratories, and pharmacy services based on the providers' National Provider Identification Number (NPI).

Figure 7: Provider Participation SFY17: Q1



Data Source: Division of Data Management
Federally Qualified Health Center information not collected.

Figure 8: Provider Participation SFY18: Q1



Data Source: Division of Data Management

Abstract: Percentage of unique providers and provider types based on unique counts.

Iowa Public Health Regions Map

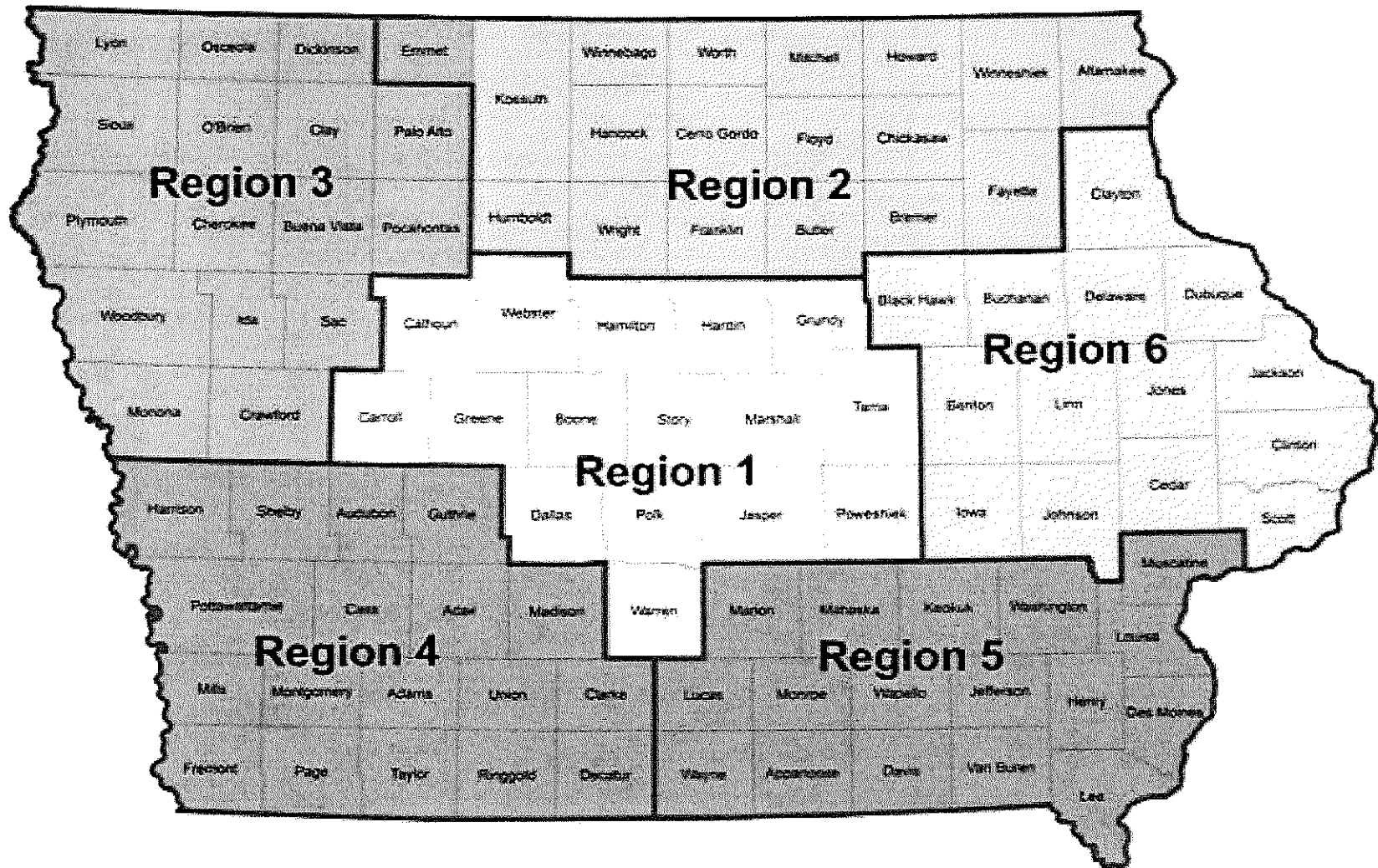
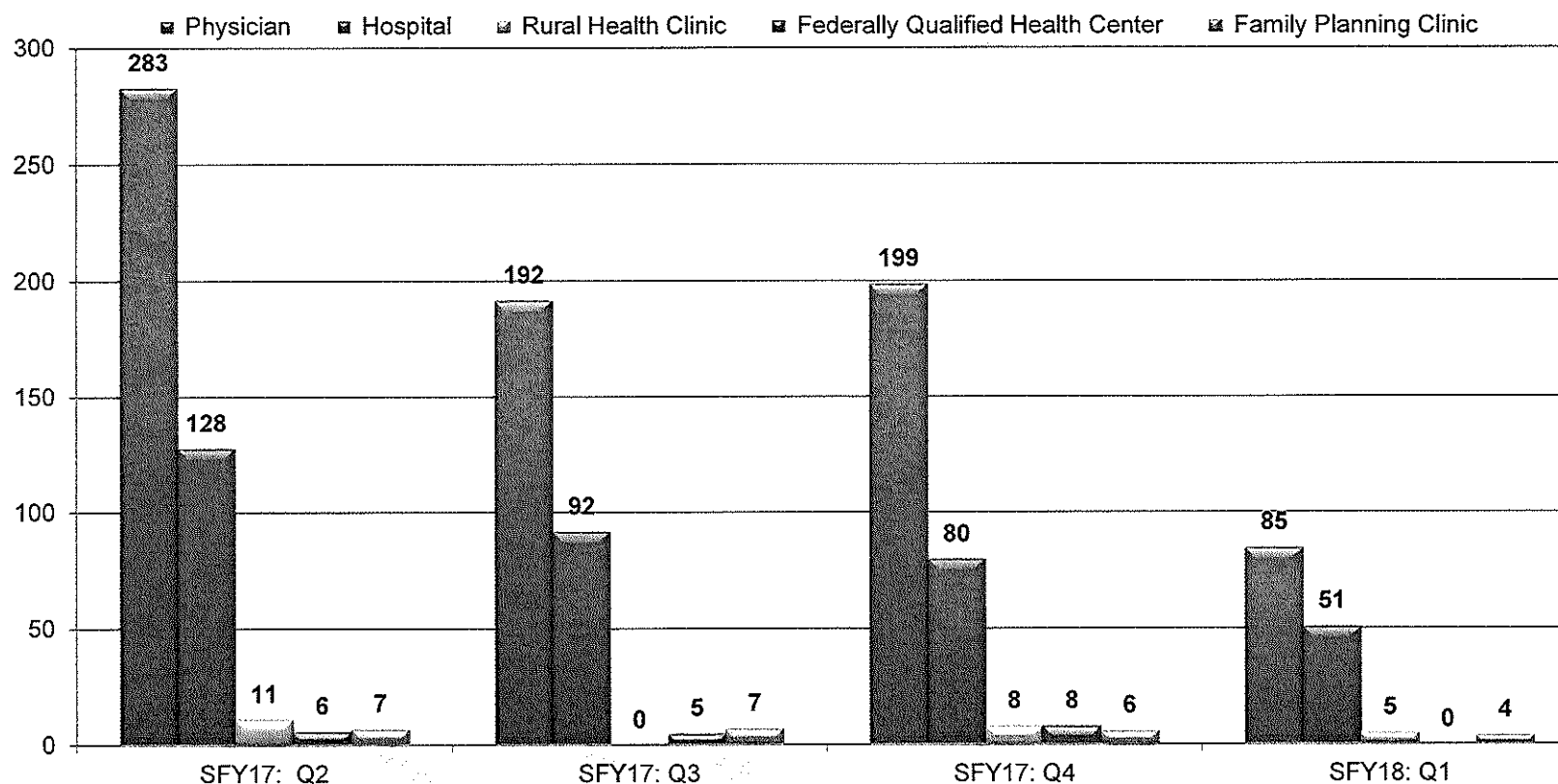


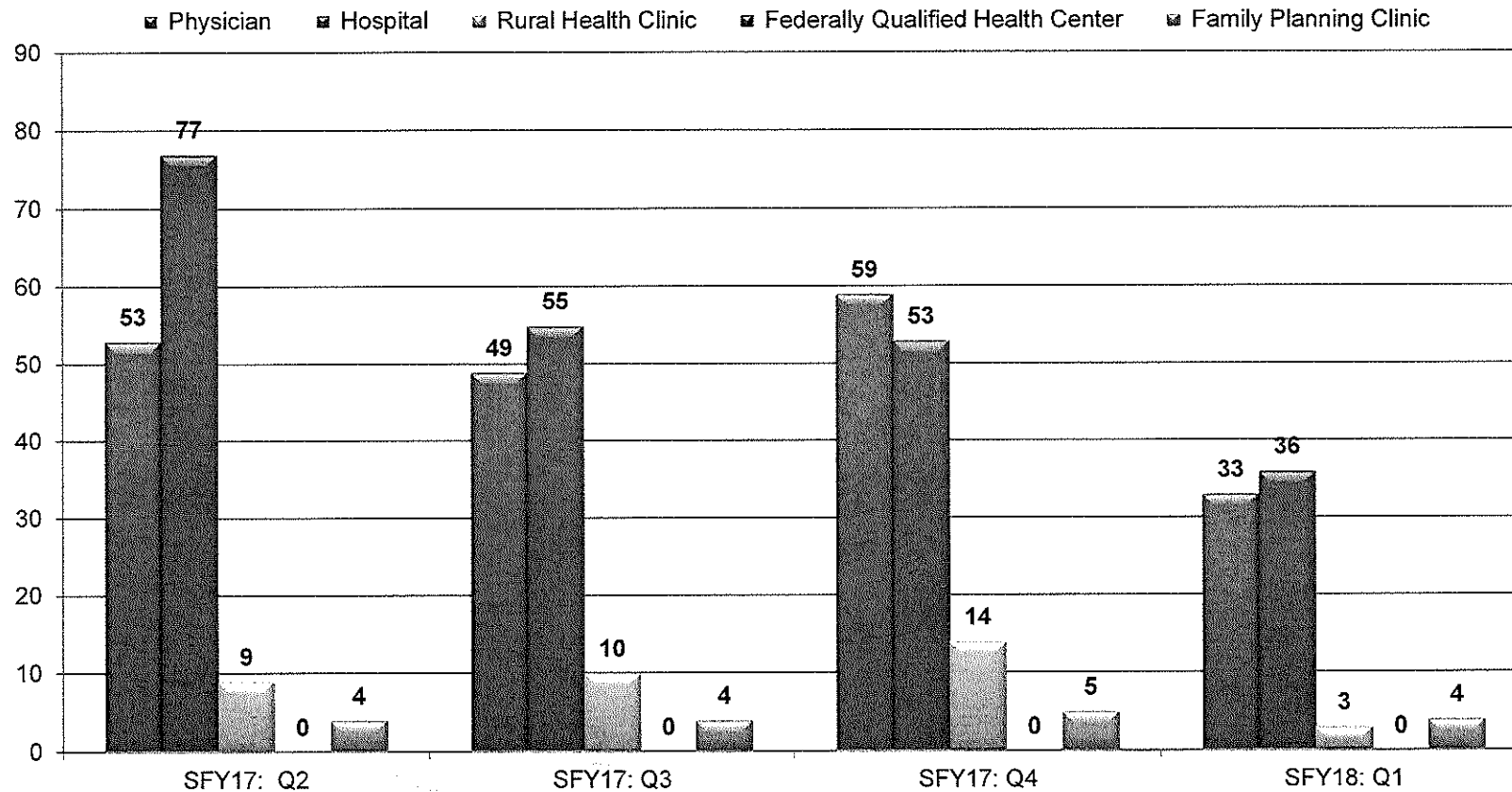
Figure 9: Provider Participation Public Health Region 1 - Central Iowa



Data Source: Medicaid Management Information System

Abstract: Number of unique providers and provider types that provided services by quarter during SFY 2017 and SFY 2018 Quarter 1 based on unique counts in PHR 1. FQHC's may be underrepresented in SFY18 Quarter 1 due to enrolling as a Title X clinic if they receive funding from one of the Title X grantees in Iowa.

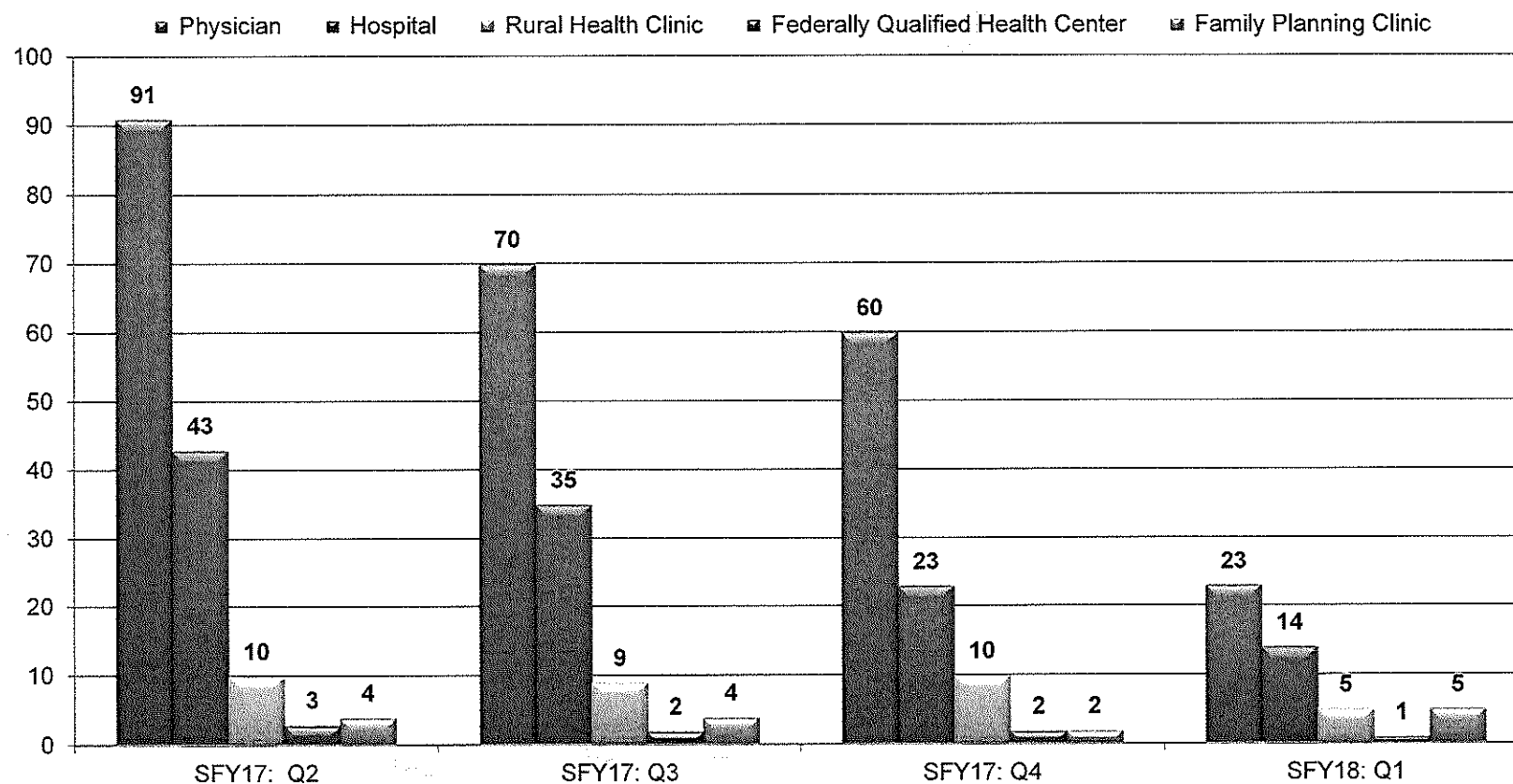
**Figure 10: Provider Participation
Public Health Region 2 - North Iowa**



Data Source: Medicaid Management Information System

Abstract: Number of unique providers and provider types that provided a service by quarter during SFY 2017 and SFY 2018 Quarter 1 based on unique counts in PHR 2. . FQHC's may be underrepresented in SFY18 Quarter 1 due to enrolling as a Title X clinic if they receive funding from one of the Title X grantees in Iowa.

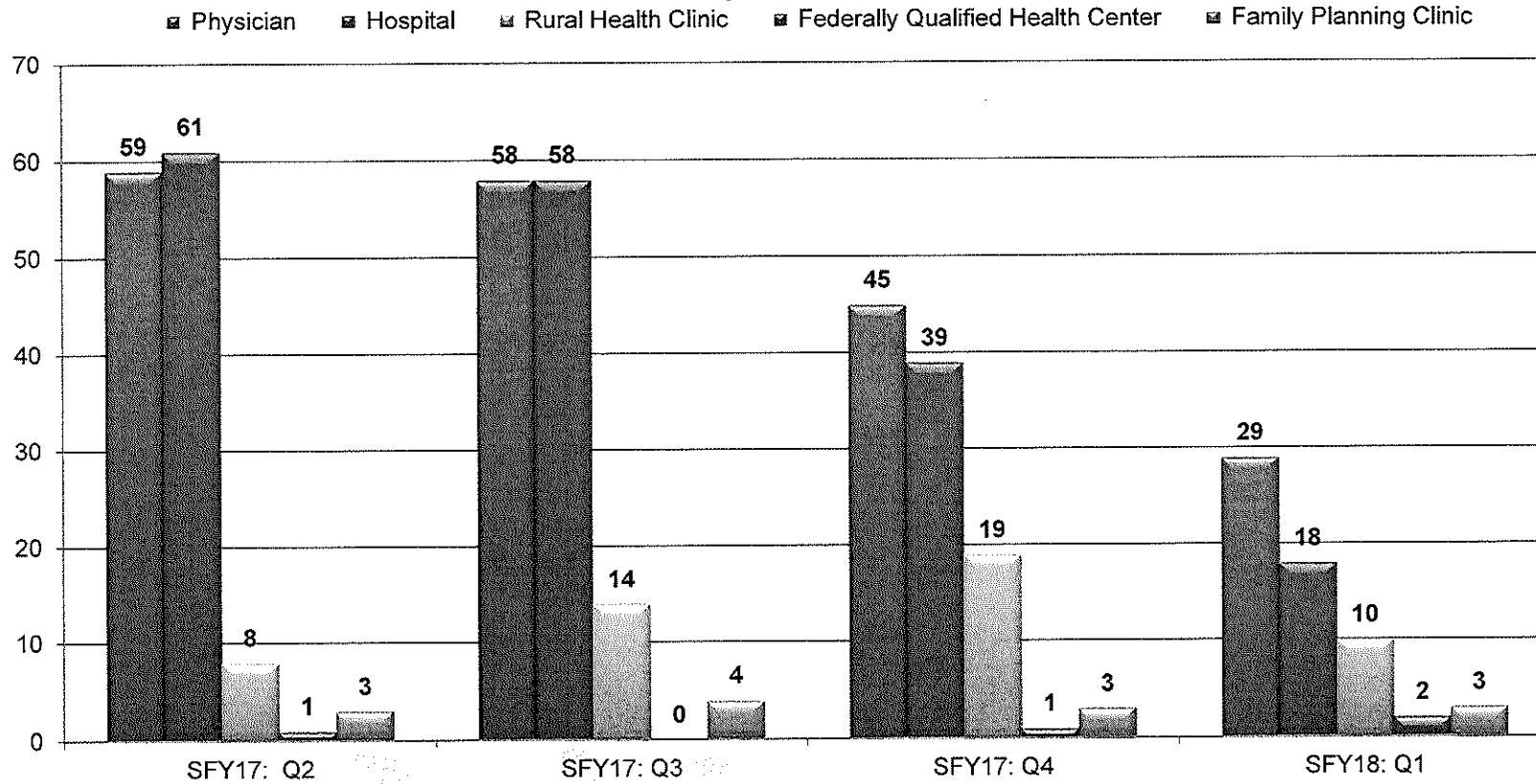
Figure 11: Provider Participation Public Health Region 3 - Northwest Iowa



Data Source: Medicaid Management Information System

Abstract: Number of unique providers and provider types that provided a service by quarter during SFY 2017 and SFY 2018 Quarter 1 based on unique counts in PHR 3. . FQHC's may be underrepresented in SFY18 Quarter 1 due to enrolling as a Title X clinic if they receive funding from one of the Title X grantees in Iowa.

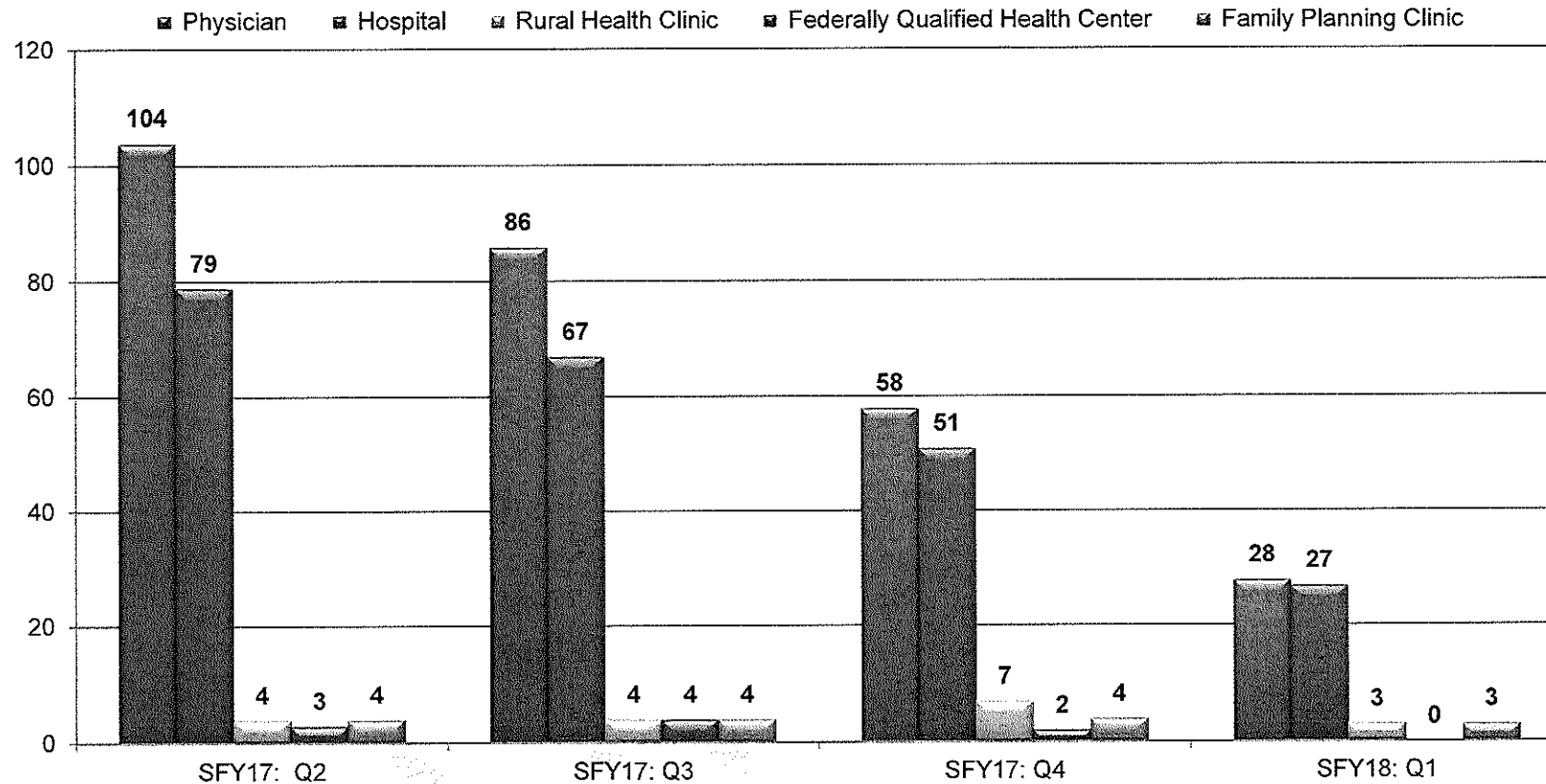
**Figure 12: Provider Participation
Public Health Region 4 - Southwest Iowa**



Data Source: Medicaid Management Information System

Abstract: Number of unique providers and provider types that provided a service by quarter during SFY 2017 and SFY 2018 Quarter 1 based on unique counts in PHR 4. FQHC's may be underrepresented in SFY18 Quarter 1 due to enrolling as a Title X clinic if they receive funding from one of the Title X grantees in Iowa.

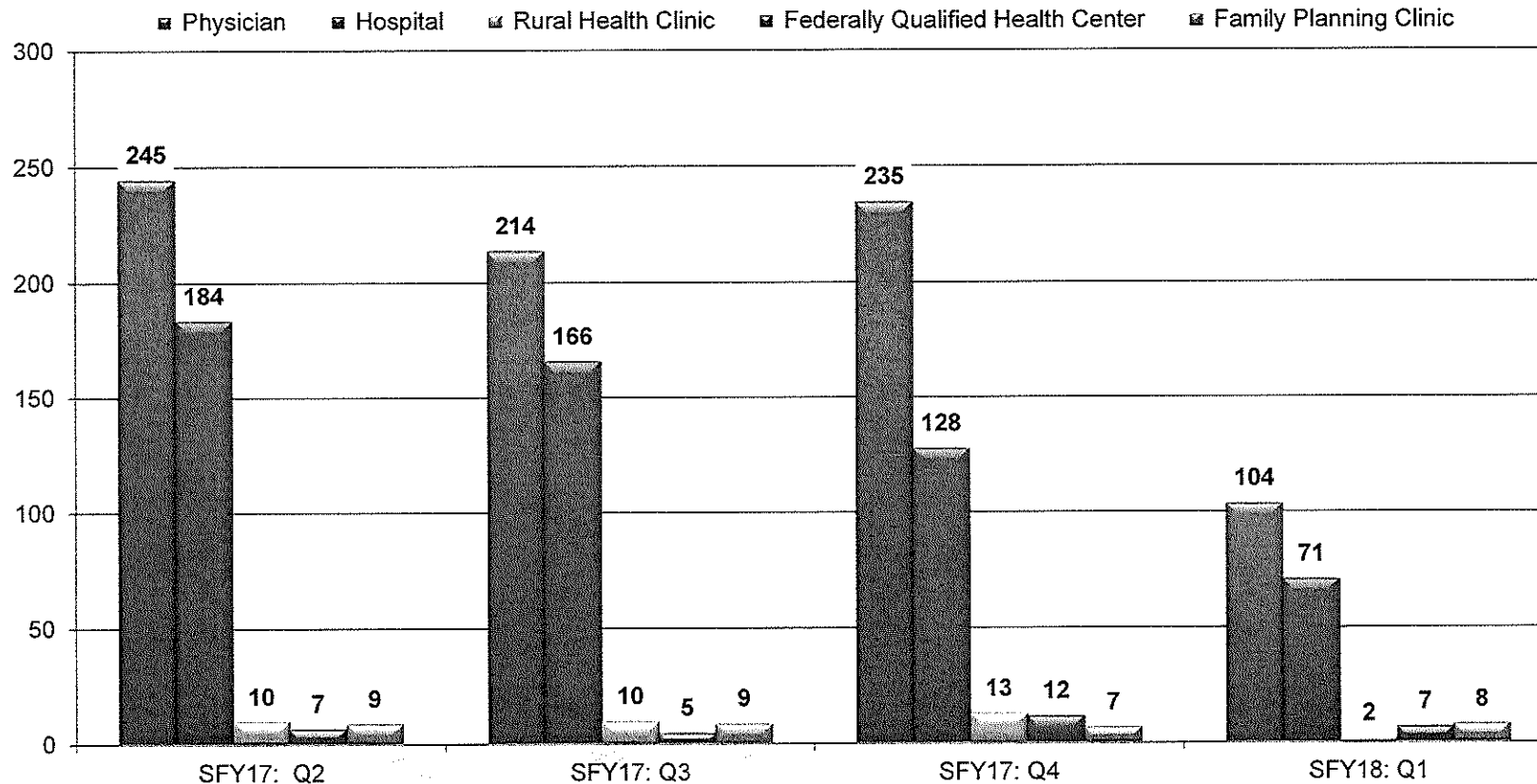
**Figure 13: Provider Participation
Public Health Region 5 - Southeast Iowa**



Data Source: Medicaid Management Information System

Abstract: Number of unique providers and provider types that provided a service by quarter during SFY 2017 and SFY 2018 Quarter 1 based on unique counts in PHR 5. . FQHC's may be underrepresented in SFY18 Quarter 1 due to enrolling as a Title X clinic if they receive funding from one of the Title X grantees in Iowa.

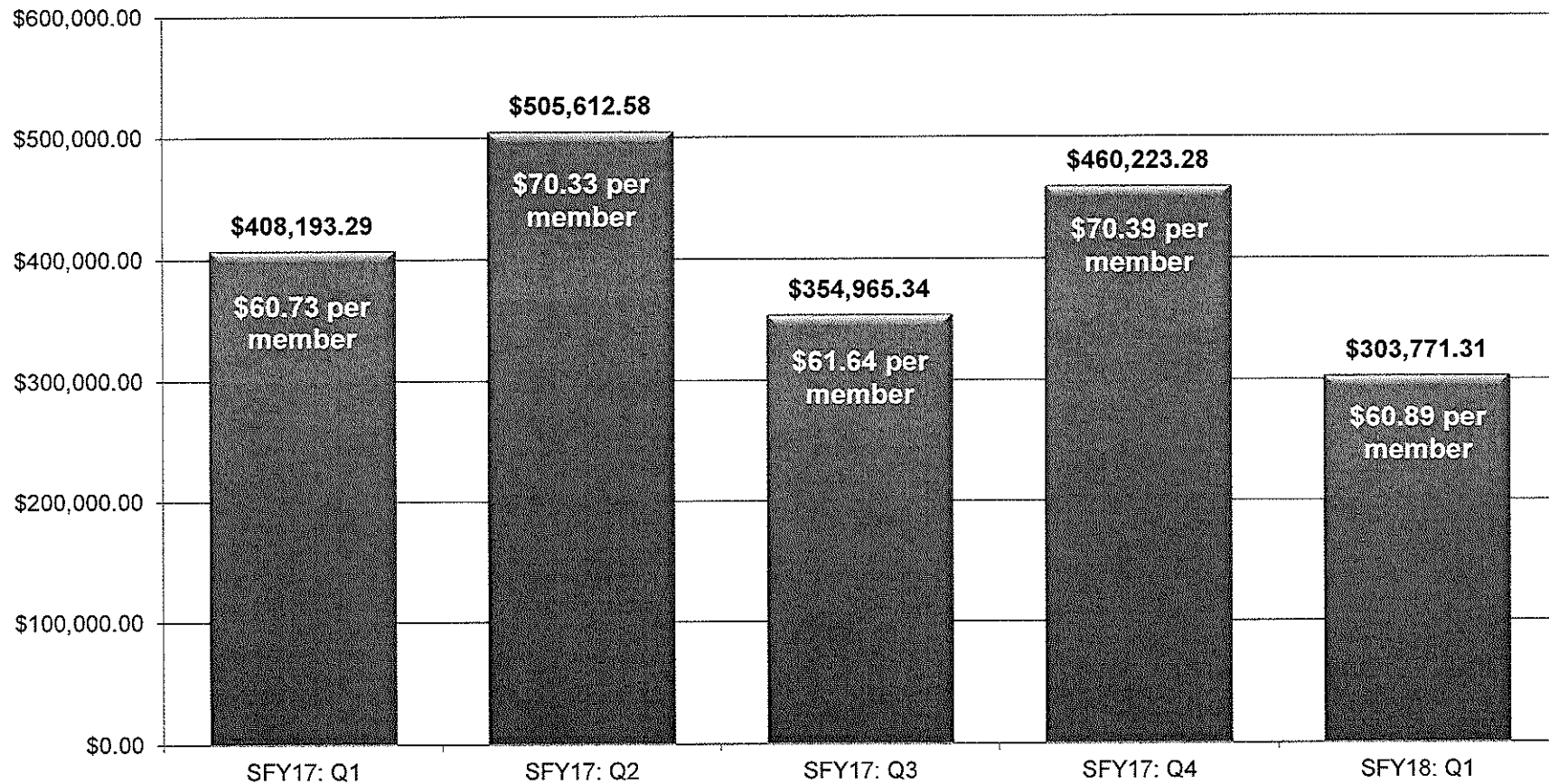
**Figure 14: Provider Participation
Public Health Region 6 - East Central Iowa**



Data Source: Medicaid Management Information System

Abstract: Number of unique providers and provider types that provided a service by quarter during SFY 2017 and SFY 2018 Quarter 1 based on unique counts in PHR 6. . FQHC's may be underrepresented in SFY18 Quarter 1 due to enrolling as a Title X clinic if they receive funding from one of the Title X grantees in Iowa.

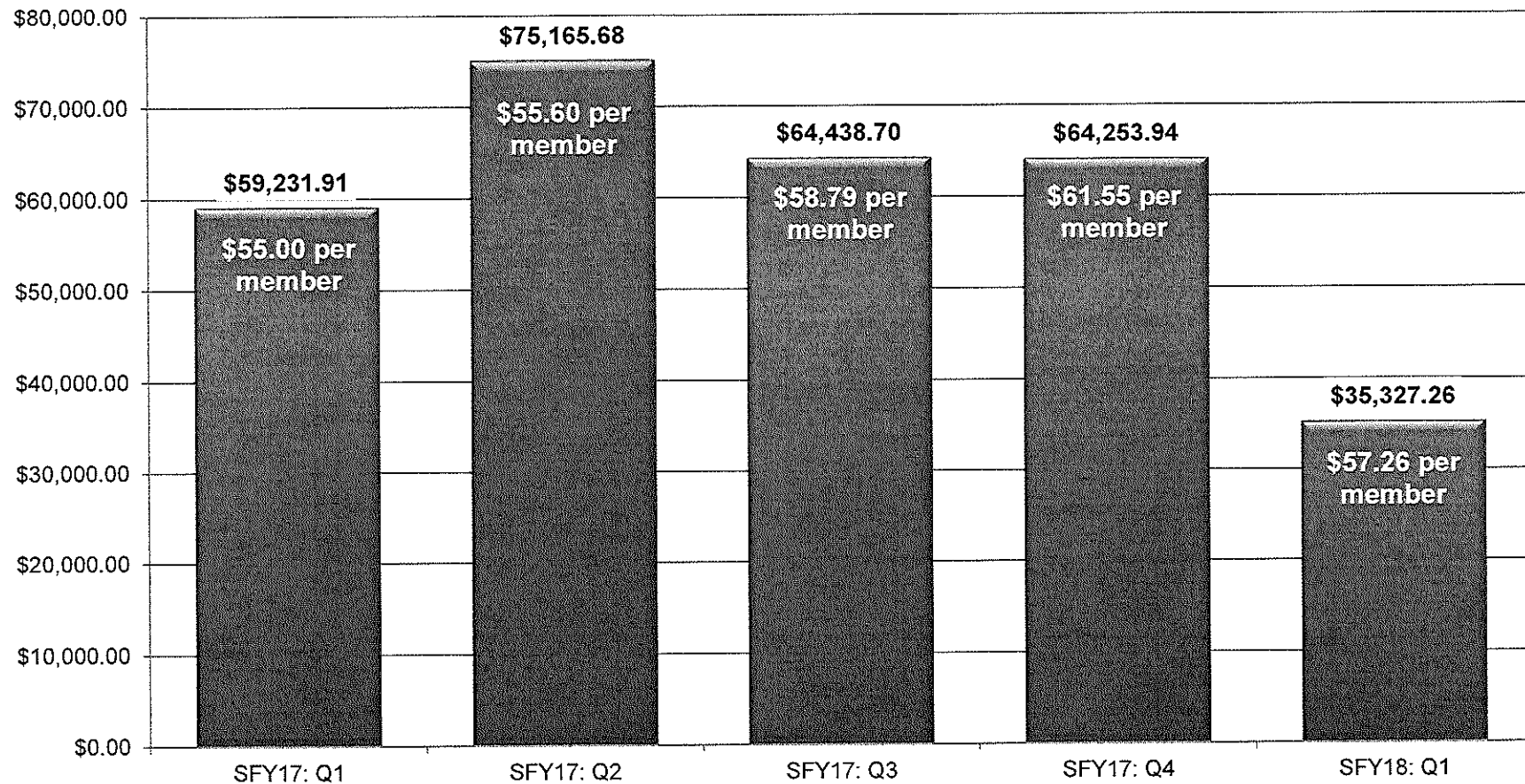
Figure 15: Reimbursement for Services



Data Source: Medicaid Management Information System

Abstract: Per member cost and sum of dollar value for reimbursement of services, for all types of services including but not limited to clinic visits, contraceptive devices, oral contraceptives, blood work, pap smears and other laboratory services and based on CPT and diagnostic codes by quarter during SFY 2017 and SFY 2018 Quarter 1.

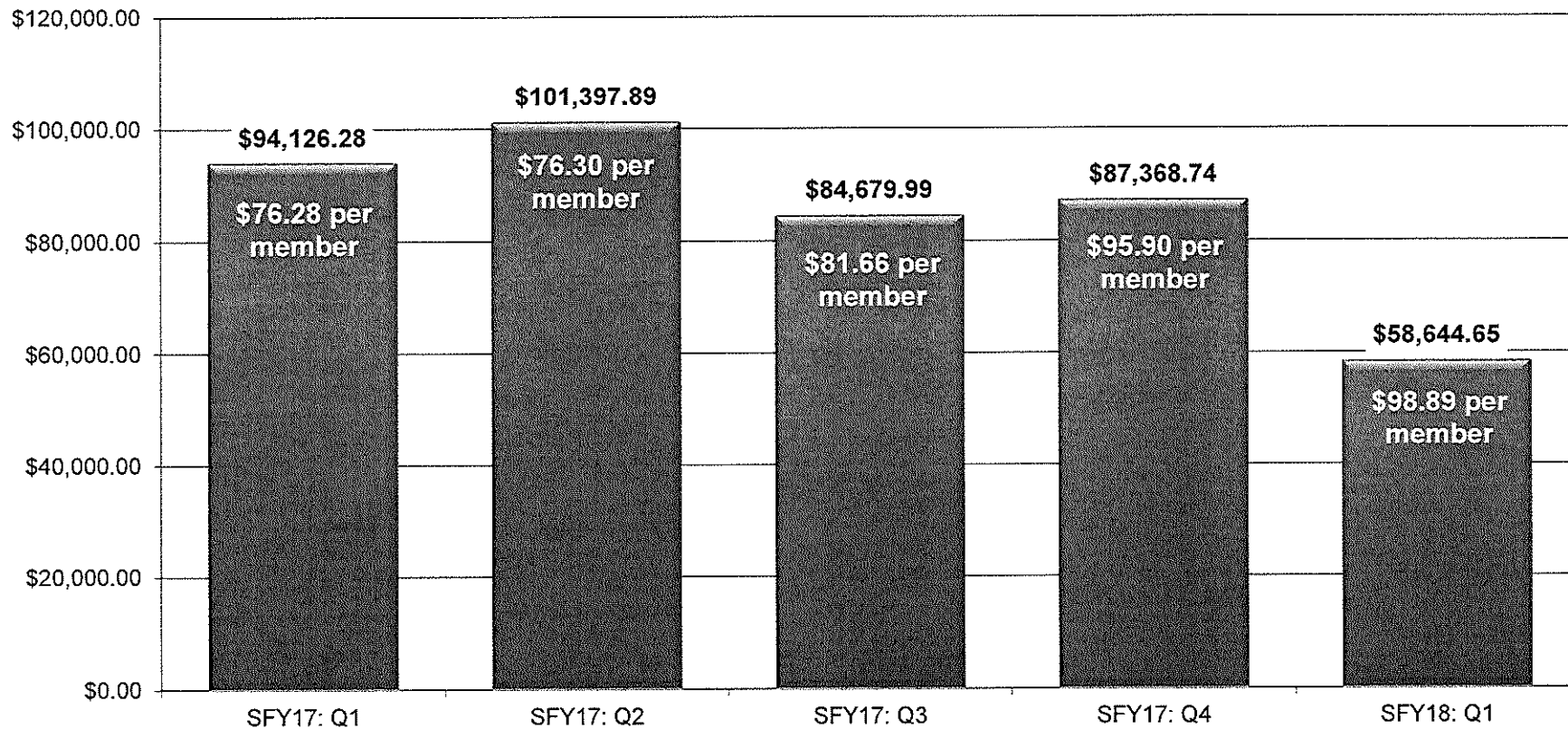
Figure 16: Payments for Office Visits



Data Source: Medicaid Management Information System

Abstract: Per member cost and sum of dollar value for reimbursement of services for office visit procedures only by quarter during SFY 2017 and SFY 2018 Quarter 1. These reimbursement amounts include preventive visits, contraceptive method review and follow-up, IUD and implant insertions. These sums do not include the cost of devices for example IUD's and implants.

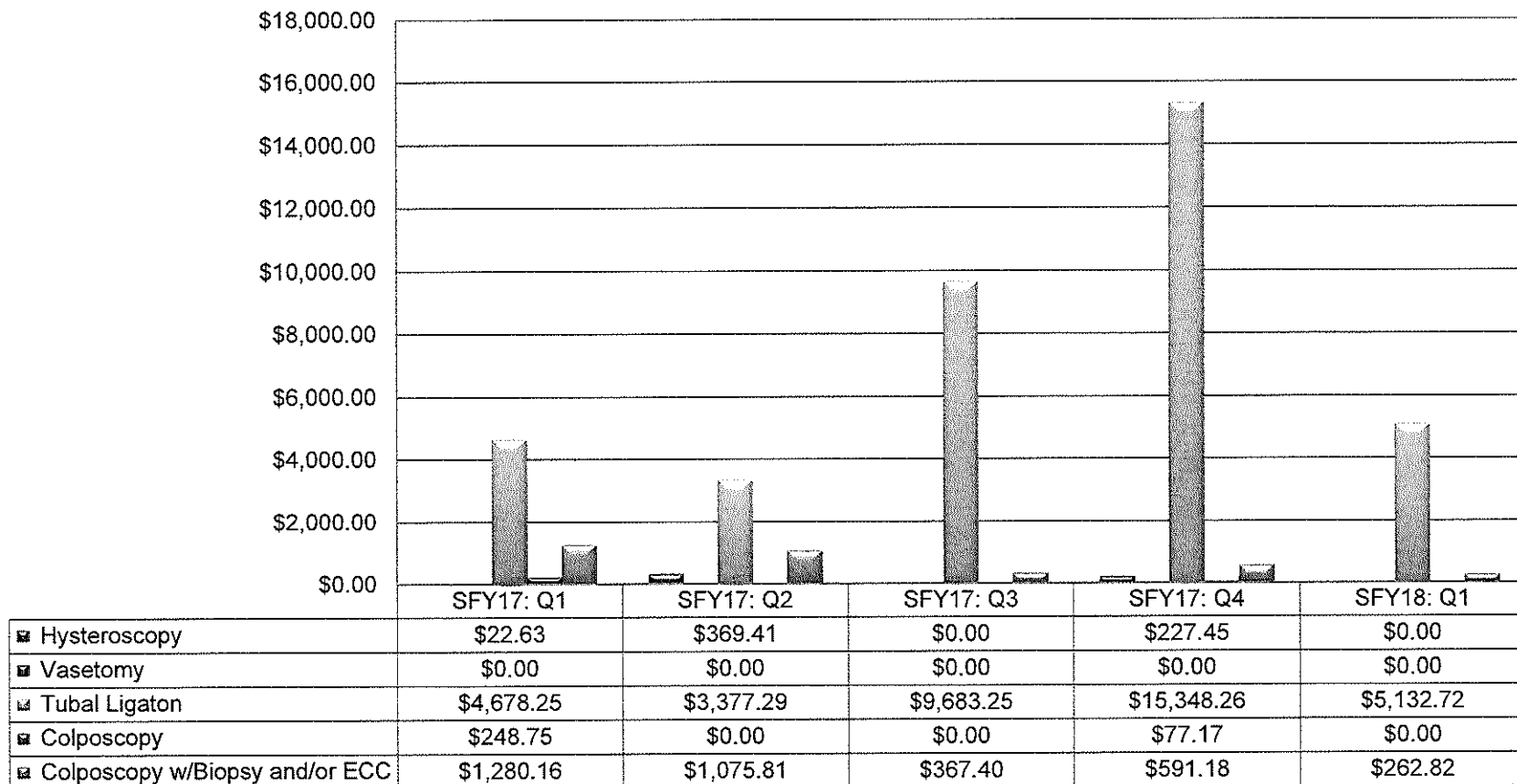
Figure 17: Payments for Contraceptive Services



Data Source: Medicaid Management Information System

Abstract: Sum of dollar value Per member cost and total cost for reimbursement provided “on-site” of contraceptive services by quarter during SFY 2017 and SFY 2018 Quarter 1. These reimbursement amounts include sterilization services, anesthesia, sedation, injectable contraceptives, procedures related to device placement or removal, device fitting, and payment for devices and contraceptive supplies (pills, patches, implants, IUD, condoms, etc.). These reimbursement amounts do not include pharmacy services.

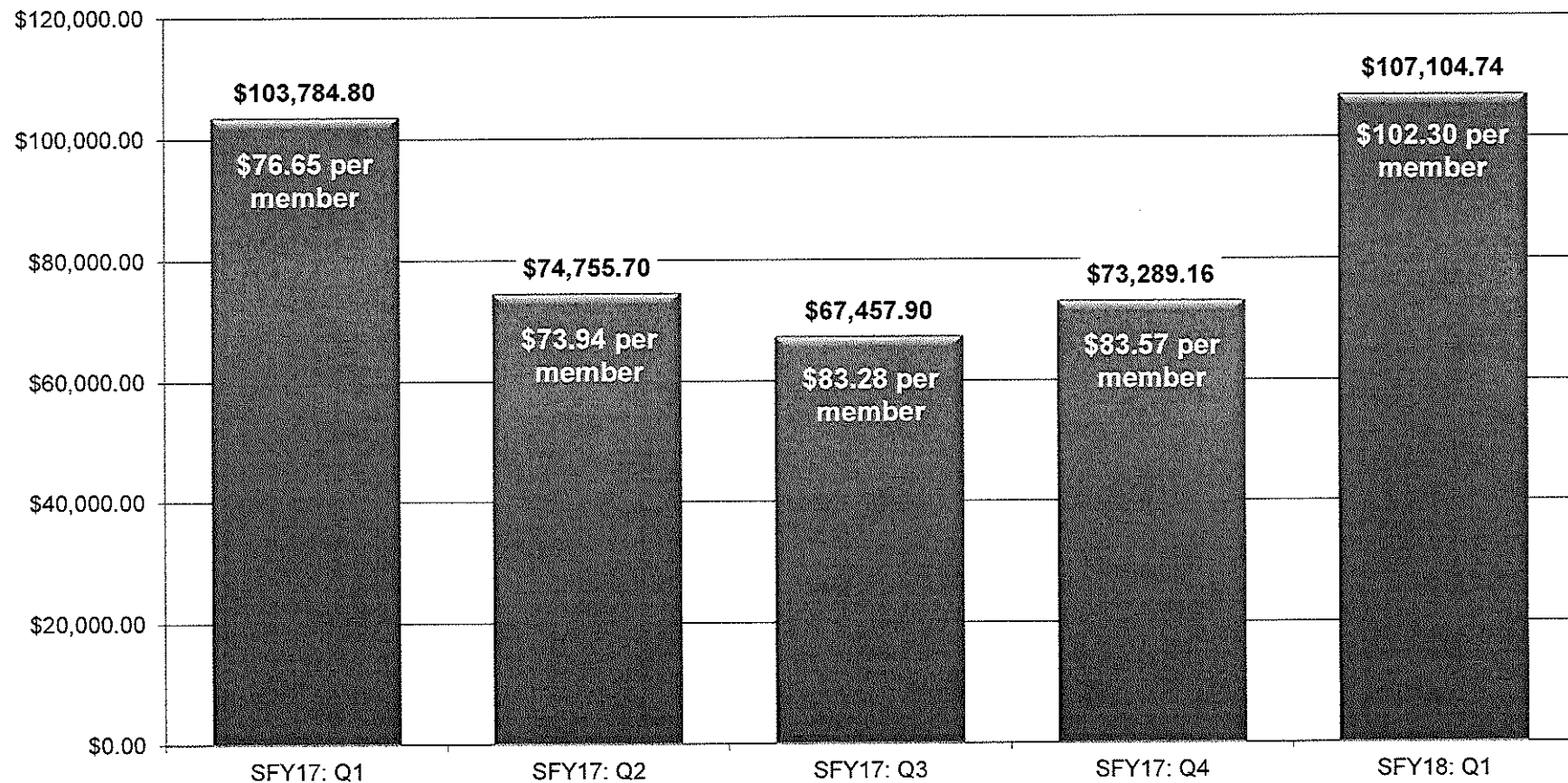
Figure 18: Payments for Selective Services



Data Source: Medicaid Management Information System

Abstract: Per member cost and sum of dollar value for reimbursement of selected services by quarter during SFY 2017 and SFY 2018 Quarter 1. These services include hysteroscopy, vasectomy, tubal ligation, colposcopy, colposcopy with biopsy and/or endocervical curettage.

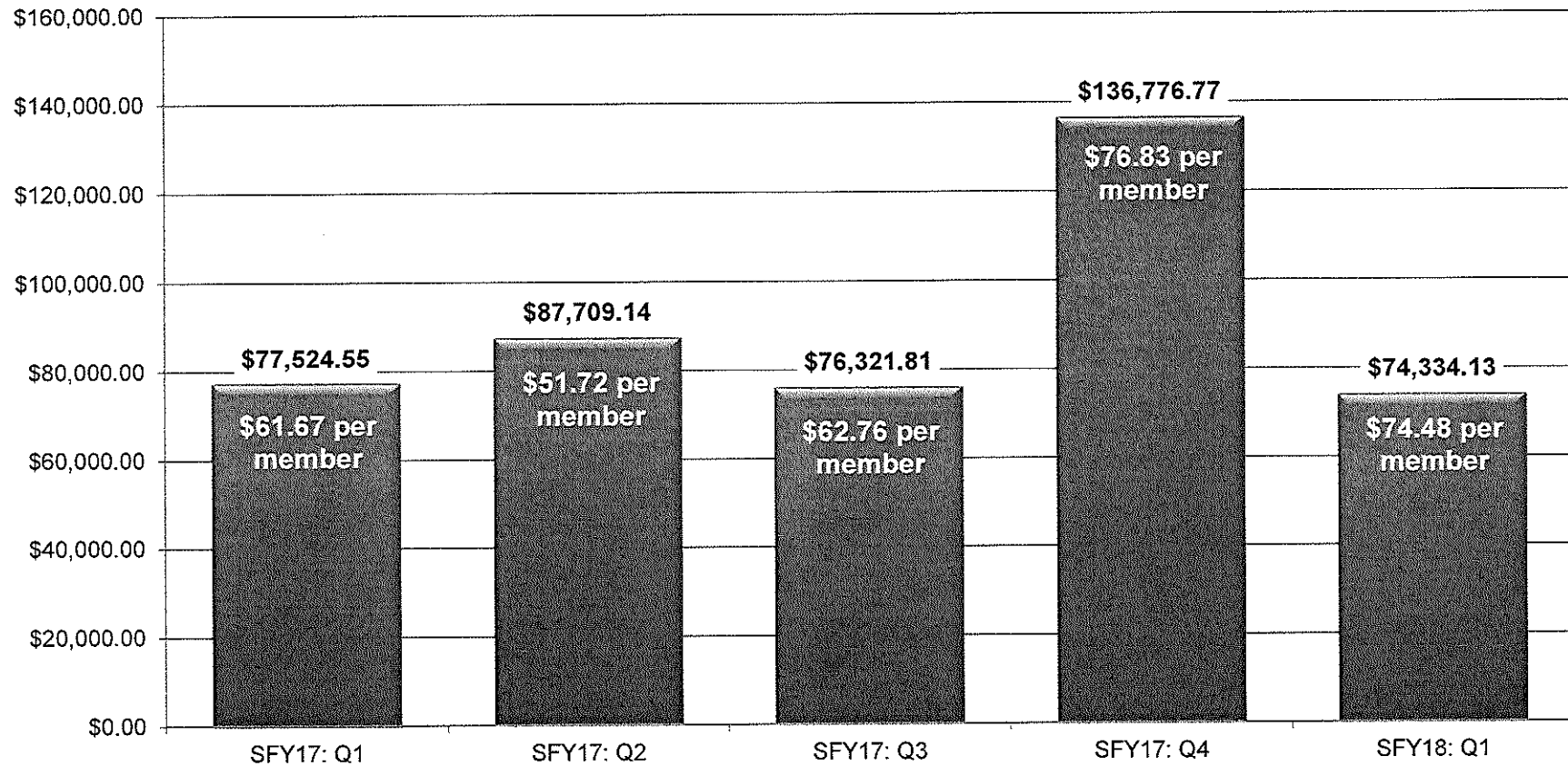
Figure 19: Pharmacy Payments



Data Source: Medicaid Management Information System

Abstract: Per cost member and sum of dollar value for reimbursement of services for pharmacy payments by quarter during SFY 2017 and SFY 2018 Quarter 1. These reimbursement amounts include contraceptive methods and devices, including injectable contraceptives provided on an outpatient basis.

Figure 20: Payments for Labs and X-rays



Data Source: Medicaid Management Information System

Abstract: Per member cost and sum of dollar value for reimbursement of services for lab and x-ray services by quarter during SFY 2017 and SFY 2018 Quarter 1. These reimbursement amounts include but are not limited to cytopathology tests (pap smears), biopsy processing, handling of specimens, preoperative evaluations, ultrasounds, urinalysis, pregnancy tests and STI tests and cultures.

Highland, Matt

From: Merea Bentrott <mbentro@dhs.state.ia.us>
Sent: Tuesday, January 30, 2018 9:38 AM
To: Thorson, Paige; Wendy Rickman
Subject: Re: Question ASAP please.

Thank you!

On Tue, Jan 30, 2018 at 9:25 AM Wendy Rickman <wrickma@dhs.state.ia.us> wrote:
Per your request

----- Forwarded message -----

From: Allison, Julie A. <jalliso1@dhs.state.ia.us>
Date: Tue, Jan 30, 2018 at 9:22 AM
Subject: Fwd: Question ASAP please.
To: Wendy Rickman <wrickma@dhs.state.ia.us>

The following FQHC's are Title 10 agencies. IDPH and the Family Planning Council of Iowa oversee Title 10 agencies. Need to be a Title 10 agency to be a point of service for Family Planning.

1. Primary Health Care
2. River Hills Community Health
3. Eastern Iowa Health Center
4. Promise Health Care Center
5. Community Health Care

----- Forwarded message -----

From: Allison, Julie A. <jalliso1@dhs.state.ia.us>
Date: Thu, Jan 18, 2018 at 3:11 PM
Subject: Re: Question ASAP please.
To: Paige Thorson <paige.thorson@iowa.gov>
Cc: "Bentrott, Merea" <mbentro@dhs.state.ia.us>, "Lovelady, Julie" <jlovela@dhs.state.ia.us>, "Johnson, Deborah" <djohnso6@dhs.state.ia.us>, Wendy Rickman <wrickma@dhs.state.ia.us>

Paige below is our final response to your questions regarding FQHC's. Sorry for the delay....

FQHCs are health care providers that receive grant funding under Section 330 of the Public Health Service (PHS) Act, which is intended to provide funding opportunities for organizations to administer care to underserved populations. There are 14 FQHC grantee organizations in Iowa listed on the Federal Health Resources and Services Administration. 13 are enrolled with Iowa Medicaid. The one that is not enrolled is Proteus, Inc..

14 FQHC on federal website, colored ink below is not enrolled with Iowa Medicaid:

- Primary Health Care, Inc. Des Moines/Marshalltown
- Siouxland Community Health Center Sioux City
- Community Health Center, Inc. Davenport
- Community Health Centers of Southern Iowa, Inc. Leon/Lamoni
- Peoples Community Health Clinic, Inc. Waterloo/Clarksville
- United Community Health Center Storm Lake
- Community Health Center of Fort Dodge Fort Dodge
- Eastern Iowa Health Center Cedar Rapids

- Crescent Community Health Center Dubuque
- All Care Health Center, Inc. Council Bluffs
- River Hills Community Health Center Ottumwa/Centerville/Richland
- Community Health Centers of Southeastern Iowa, Inc. West Burlington/Keokuk/ Columbus City
- Proteus, Inc. (Migrant Health Center) Des Moines-based
- Promise Community Health Center Sioux Center

Those 13 organizations are enrolled with Iowa Medicaid at 53 unique locations where actual services are provided. The nature of the services may vary by location: some sites may not provide family planning services while others do. Of the 13 FQHCs all have attested at one or more of their locations that they provide family planning services. 33 of the 53 unique locations have attested.

On Wed, Jan 17, 2018 at 10:24 AM, Rickman, Wendy <wrickma@dhs.state.ia.us> wrote:
answer to question #1...

#2 being worked on...

Thanks

----- Forwarded message -----

From: **Allison, Julie A.** <jalliso1@dhs.state.ia.us>

Date: Wed, Jan 17, 2018 at 9:47 AM

Subject: Re: Question ASAP please.

To: "Lovelady, Julie" <jlovela@dhs.state.ia.us>

Cc: Wendy Rickman <wrickma@dhs.state.ia.us>, "Johnson, Deborah" <djohnso6@dhs.state.ia.us>, "Bentrott, Merea" <mbentro@dhs.state.ia.us>, Melanie Mathes <mmathes@dhs.state.ia.us>

Julie,

Please feel free to use the following for question #1:

FQHCs are health care providers that receive grant funding under Section 330 of the Public Health Service (PHS) Act, which is intended to provide funding opportunities for organizations to administer care to underserved populations.

14 FQHC

- Primary Health Care, Inc. Des Moines/Marshalltown
- Siouxland Community Health Center Sioux City
- Community Health Center, Inc. Davenport
- Community Health Centers of Southern Iowa, Inc. Leon/Lamoni
- Peoples Community Health Clinic, Inc. Waterloo/Clarksville
- United Community Health Center Storm Lake
- Community Health Center of Fort Dodge Fort Dodge
- Linn Community Care Cedar Rapids
- Crescent Community Health Center Dubuque
- All Care Health Center, Inc. Council Bluffs
- River Hills Community Health Center Ottumwa/Centerville/Richland
- Community Health Centers of Southeastern Iowa, Inc. West Burlington/Keokuk/ Columbus City
- Proteus, Inc. (Migrant Health Center) Des Moines-based
- Promise Community Health Center Sioux Center

On Wed, Jan 17, 2018 at 8:26 AM, Lovelady, Julie <jlovela@dhs.state.ia.us> wrote:

We are pulling together the information Wendy.

On Wed, Jan 17, 2018 at 7:49 AM, Wendy Rickman <wrickma@dhs.state.ia.us> wrote:

Paige needs to know 2 things ASAP

- 1) how many FQHC's do we have in Iowa
- 2) how many FQHC's have attested in order to provide FPP services

Please let me know as soon as possible this morning.

Mel please track.

--

Julie Lovelady
Deputy Medicaid Director
Iowa Medicaid Enterprise
515-256-4644 office
515-782-6163 cell

jlovela@dhs.state.ia.us



--

Julie Allison, MPA

Child Care Bureau Chief

Iowa Department of Human Services/Division of Adult, Children and Family Services

1305 East Walnut, Hoover State Office Bldg., 5th floor, Des Moines, Ia. 50319-0114

Phone: 1-515-281-6177

Fax: 515-281-6248

--

Highland, Matt

From: Wendy Rickman <wrickma@dhs.state.ia.us>
Sent: Monday, January 29, 2018 4:58 PM
To: Thorson, Paige
Subject: Fwd: A thank you note from Wendy Rickman

----- Forwarded message -----

From: Allison, Julie A. <jalliso1@dhs.state.ia.us>
Date: Mon, Jan 29, 2018 at 4:12 PM
Subject: A thank you note from Wendy Rickman
To: Johnson, Deborah <djohnso6@dhs.state.ia.us>, Denise Wheeler <denise.wheeler@idph.iowa.gov>, Kane, Debbie <debbie.kane@idph.iowa.gov>, Matt Briggs <mbriggs@dhs.state.ia.us>, Davis, Rebecca [DHS] <rdavis@dhs.state.ia.us>, Lindsay, Kelly <klindsa@dhs.state.ia.us>, Amela Alibasic <aalibas@dhs.state.ia.us>, Martin Swartz <mswartz@dhs.state.ia.us>, Kim Laube <klaube@lfsiowa.org>, Jodi Tomlonovic <jtomlonovic@fpcouncil.com>, Jennifer Warren-Ulrick <jennifer.warren-ulrick@ppheartland.org>, Jason A Buls <jbuls@dhs.state.ia.us>, Merea Bentrott <mbentro@dhs.state.ia.us>, Matt Highland <mhighla@dhs.state.ia.us>
CC: Wendy Rickman <wrickma@dhs.state.ia.us>

On behalf of Wendy Rickman (she asked that I share the following):

Hi All....

Just a quick update...

As you know, following the transition from the Federal Iowa Family Planning Network program to the state Family Planning Program you were asked to participate in a work group intended to develop a method for tracking data related to the change.

You all came together to do great work and earlier this month the Director approved the general direction of the prototype you submitted for review. We are all aware the data being tracked is currently preliminary and incomplete as it represents what is known in the first quarter of FY 18 only and providers of the services have until June 30, 2018 to submit claims for the quarter represented in our first run on the data.

We will continue to update the data moving forward, and should additional meetings of the work group be necessary I will ask Julie Allison to reach out to you.

Let me again express how grateful I am for your hard work, perseverance, and willingness to work toward consensus on this topic. You all did a great job!

Thanks again,
Wendy

--

Julie Allison, MPA

Child Care Bureau Chief

Iowa Department of Human Services/Division of Adult, Children and Family Services

1305 East Walnut, Hoover State Office Bldg., 5th floor, Des Moines, Ia. 50319-0114

Phone: 1-515-281-6177

Highland, Matt

From: Allison, Julie A. <jalliso1@dhs.state.ia.us>
Sent: Monday, January 29, 2018 4:12 PM
To: Johnson, Deborah; Denise Wheeler; Kane, Debbie; Matt Briggs; Davis, Rebecca [DHS]; Lindsay, Kelly; Amela Alibasic; Martin Swartz; Kim Laube; Jodi Tomlonovic; Jennifer Warren-Ulrick; Jason A Buls; Merea Bentrott; Matt Highland
Cc: Wendy Rickman
Subject: A thank you note from Wendy Rickman

On behalf of Wendy Rickman (she asked that I share the following):

Hi All.....

Just a quick update...

As you know, following the transition from the Federal Iowa Family Planning Network program to the state Family Planning Program you were asked to participate in a work group intended to develop a method for tracking data related to the change.

You all came together to do great work and earlier this month the Director approved the general direction of the prototype you submitted for review. We are all aware the data being tracked is currently preliminary and incomplete as it represents what is known in the first quarter of FY 18 only and providers of the services have until June 30, 2018 to submit claims for the quarter represented in our first run on the data.

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Let me again express how grateful I am for your hard work, perseverance, and willingness to work toward consensus on this topic. You all did a great job!

Thanks again,
Wendy

--

Julie Allison, MPA

Child Care Bureau Chief

Iowa Department of Human Services/Division of Adult, Children and Family Services

1305 East Walnut, Hoover State Office Bldg., 5th floor, Des Moines, Ia. 50319-0114

Phone: 1-515-281-6177

Fax: 515-281-6248

Highland, Matt

From: Matt Highland <mhighla@dhs.state.ia.us>
Sent: Monday, January 29, 2018 4:04 PM
To: Julie Allison; Rickman, Wendy
Cc: Bentrott, Merea; Johnson, Deborah; Lovelady, Julie; Michael Randol
Subject: Re: Please forward to our FPP work group

Good to go.

-Matt

On Mon, Jan 29, 2018 at 3:12 PM Matt Highland <mhighla@dhs.state.ia.us> wrote:
Please hold.

On Mon, Jan 29, 2018 at 3:11 PM Rickman, Wendy <wrickma@dhs.state.ia.us> wrote:

Hi All.....

Just a quick update...

As you know, following the transition from the Federal Iowa Family Planning Network program to the state Family Planning Program you were asked to participate in a work group intended to develop a method for tracking data related to the change.

You all came together to do great work and earlier this month the Director approved the general direction of the prototype you submitted for review. We are all aware the data being tracked is currently preliminary and incomplete as it represents what is known in the first quarter of FY 18 only and providers of the services have until June 30, 2018 to submit claims for the quarter represented in our first run on the data.

We will continue to update the data moving forward, and should additional meetings of the work group be necessary I will ask Julie Allison to reach out to you.

Let me again express how grateful I am for your hard work, perseverance, and willingness to work toward consensus on this topic. You all did a great job!

Thanks again,
Wendy

--
Thank You,
Matt Highland
Communications Specialist,
Iowa Medicaid Enterprise
515-974-3028 office
515-537-5092 cell
mhighla@dhs.state.ia.us

-Sent from my iPhone

--

Highland, Matt

From: Rickman, Wendy <wrickma@dhs.state.ia.us>
Sent: Monday, January 29, 2018 3:11 PM
To: Julie Allison
Cc: Bentrott, Merea; Highland, Matt; Michael Randol; Lovelady, Julie; Johnson, Deborah
Subject: Please forward to our FPP work group

Hi All.....

Just a quick update...

As you know, following the transition from the Federal Iowa Family Planning Network program to the state Family Planning Program you were asked to participate in a work group intended to develop a method for tracking data related to the change.

You all came together to do great work and earlier this month the Director approved the general direction of the prototype you submitted for review. We are all aware the data being tracked is currently preliminary and incomplete as it represents what is known in the first quarter of FY 18 only and providers of the services have until June 30, 2018 to submit claims for the quarter represented in our first run on the data.

We will continue to update the data moving forward, and should additional meetings of the work group be necessary I will ask Julie Allison to reach out to you.

Let me again express how grateful I am for your hard work, perseverance, and willingness to work toward consensus on this topic. You all did a great job!

Thanks again,
Wendy

Highland, Matt

From: Rickman, Wendy <wrickma@dhs.state.ia.us>
Sent: Monday, January 29, 2018 2:56 PM
To: Julie Allison
Cc: Lovelady, Julie; Johnson, Deborah; Michael Randol
Subject: Fwd: FOIA Response
Attachments: AP_Rodriguez_FPP_Jan2018_Response.pdf

fyi. I will handle communication wiht the workgroup and will cc you all Thanks so much

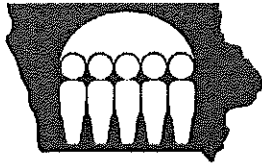
----- Forwarded message -----

From: **Highland, Matt** <mhighla@dhs.state.ia.us>
Date: Mon, Jan 29, 2018 at 2:53 PM
Subject: FOIA Response
To: "Rickman, Wendy" <wrickma@dhs.state.ia.us>

Wendy see the attached doc.

Thank You,
Matt Highland
Public Information Officer,
Department of Human Services
Acting Communications Specialist,
Iowa Medicaid Enterprise
515-281-4848 office
515-559-7326 cell
mhighla@dhs.state.ia.us





Iowa Department of Human Services

Kim Reynolds
Governor

Adam Gregg
Lt. Governor

Jerry R. Foxhoven
Director

January 29, 2018

Barbara Rodriguez
The Associated Press
Des Moines, Iowa
bcrodriguez@ap.org

Dear Ms. Rodriguez:

This letter is in regard to your email sent to the Department of Human Services (DHS) on January 17, requesting information on the Family Planning Program (FPP). Specifically you requested information submitted by DHS administrator Wendy Rickman during the first two weeks of January 2018 that shows performance data on the state's new family planning program.

The Department was legislatively directed to end the Iowa Family Planning Network waiver program and to create a state-funded family planning program effective July 1, 2017. Following this transition, the Department began developing a method for tracking data related to this change, though there is no requirement to do so.

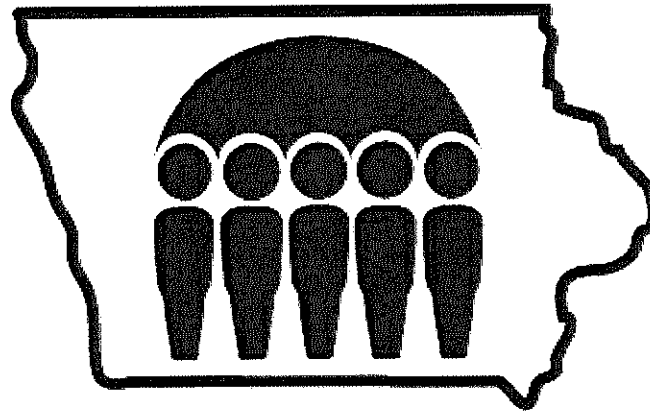
The Department, together with external stakeholders, worked to compile the data elements that would be of public interest related to this change. These data elements have been compiled in a document which is populated with preliminary and incomplete data. This preliminary dataset is based on the first quarter of the new program. Providers still have until June 30, 2018, to submit claims for the quarter represented in this dataset.

The attached document is being provided pursuant to Iowa Code Chapter 22.

Sincerely,

Matt Highland
Public Information Officer

Iowa Department of Human Services



Family Planning Program

Previously Iowa Family Planning Waiver

January 2018

Report Summary: Family Planning Program

Executive Summary

Introduction

House File 653 directed the Department of Human Services to discontinue the Iowa Family Planning Network (IFPN) waiver, create a Family Planning Program (FPP) to replicate eligibility requirements and other provisions and defined who can provide FPP services effective SFY18 (July 1, 2017). Language within the bill defined who can provide family planning services under FPP. House File 653 did not contain language regarding reporting requirements.

Background

The Family Planning Program (FPP) is for men and women who are 12-54 years of age. The FPP helps with the cost of family planning related services. The FPP is a state-funded DHS program which replaced the Iowa Family Planning Network (IFPN) program. Eligibility and covered benefits did not change. The location where members receive services may have changed. As of July 1, 2017, eligible IFPN members transitioned to the FPP. This program allows men and women to get family planning services only. This program is a form of limited benefit coverage. It does not meet the Affordable Care Act requirements for a minimum essential benefits plan. Covered services include but are not limited to hysteroscopy, vasectomy, tubal ligation, colposcopy, birth control exams, birth control counseling, limited testing and treatment for sexually transmitted diseases (STDs), pap tests, pregnancy tests, birth control supplies and yeast infection treatment.

Data Metrics

As stated earlier, House File 653 did not contain language regarding reporting requirements however it was the intent of Department to develop, monitor and provide data regarding the transition from the IFPN waiver to the FPP. The Department of Human Services assembled a workgroup of internal and external stakeholders to develop data metrics and abstracts that articulate data queries. Data workgroup representatives consisted of the Iowa Department of Human Services, Iowa Department of Public Health, Family Planning Council of Iowa and Iowa Right to Life.

The collection and reporting of aggregate data time periods (SFY17 vs. SFY18) demonstrates the transition from IFPN to FPP and is provided within the report. The workgroup recognized the importance of collecting valid and reliable data. Data elements provided in the report were chosen based on the premise that in order to compare IFPN and FPP accurately the previous year's baseline (IFPN data elements) and logic set must be used.

Additionally it was important to note that the FPP and IFPN are programs with limited benefits and declining enrollment due to increased health care coverage, as FPP and IFPN do not meet the Affordable Care Act (ACA) definition of 'minimal essential

coverage thus two charts (Number of Enrolled Members and Percentage of Enrolled Members Claiming Confidentiality) provide a historical trend of aggregate data.

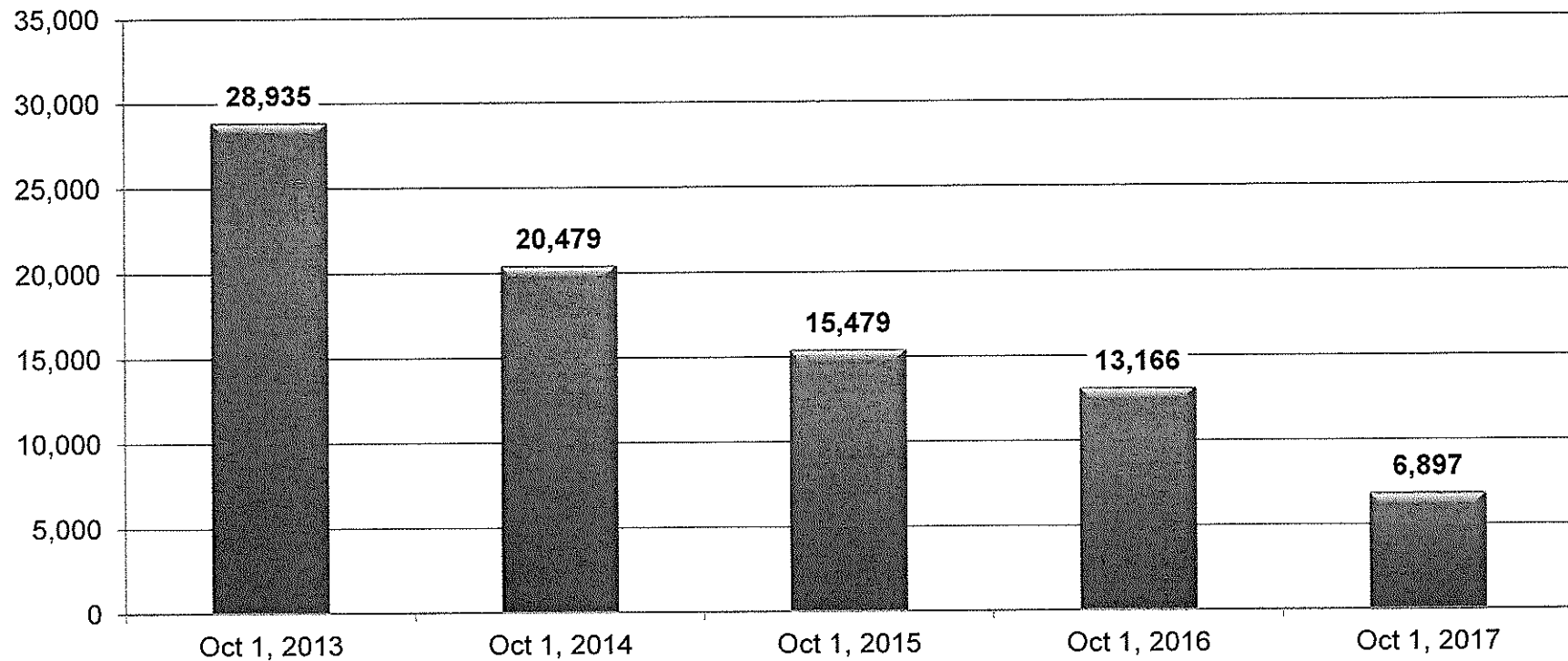
For purposes of data integrity, data was not eligible for reporting until a “clean claim” was complete. A clean claim is one submitted by the provider that includes all payer-required information and (as applicable) supporting documentation necessary for payment of the claim.

Data gathered after the implementation of a new program is generally limited and the analysis of a small data set is challenging. This is the case for the FPP program which, at this point, reflects three months of data. Drawing conclusions from three months of data should be cautioned. Workgroup members will continue to collect data each quarter and process information ongoing.

Workgroup members have committed to collecting, reporting and considering additional data elements during CY2018. Future data elements include however are not limited to, most/moderate effective contraceptive and long acting reversible effective contraceptive methods (LARC).

Lastly, data collected for the report comes from a variety of systems, including eligibility and claims systems. Data sources are reflected within the report.

Figure 1: Number of Enrolled Members



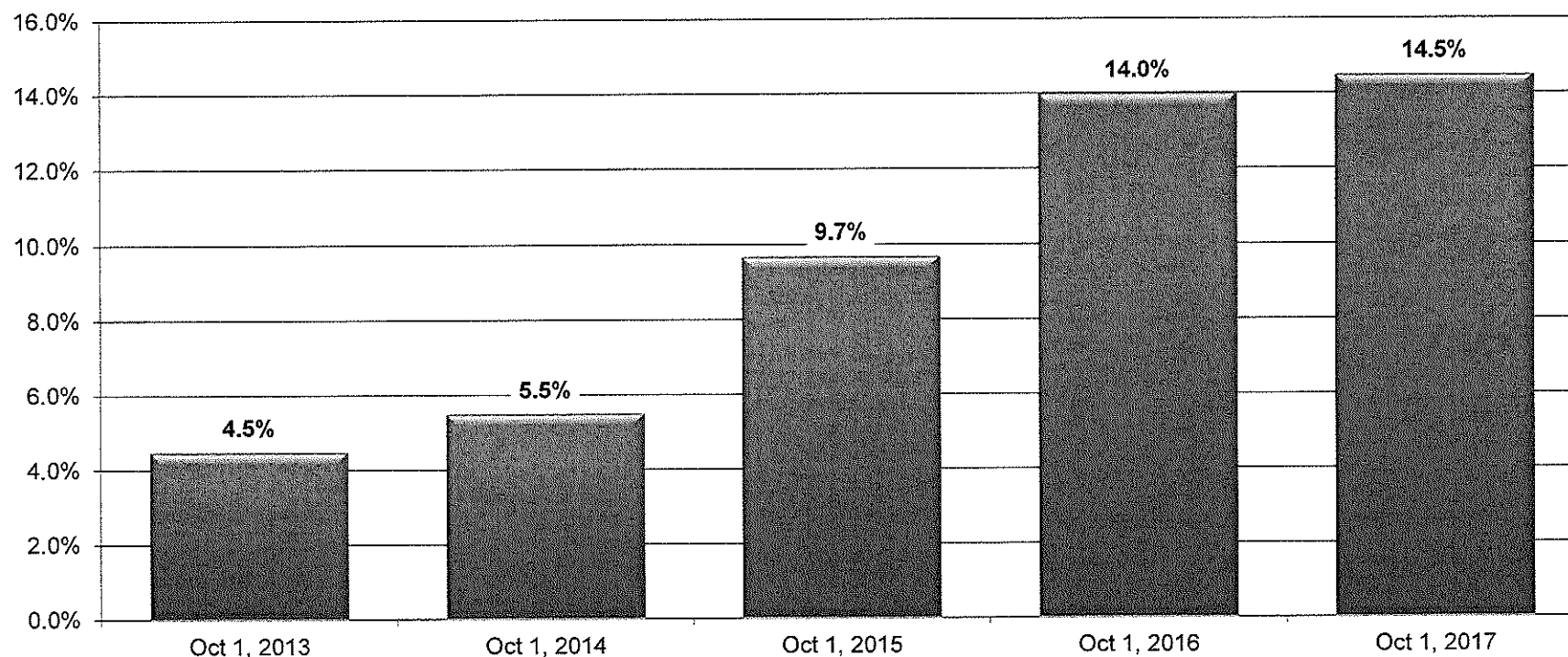
Data Source: Medicaid Management Information System

The FPP and IFPN are programs with limited benefits and declining enrollment due to increased health care coverage, as FPP and IFPN do not meet the Affordable Care Act (ACA) definition of 'minimal essential coverage.'

Abstract: This data source contains an unduplicated count of all persons who meet program eligibility criteria and have enrolled in the Iowa Family Planning Waiver ¹between 10.01.13 and 06.30.17 or in the Family Planning Program between 07.01.17 and the present. Enrolled persons may not have yet obtained services.

¹ The Iowa Family Planning Waiver began on 02/01/2006

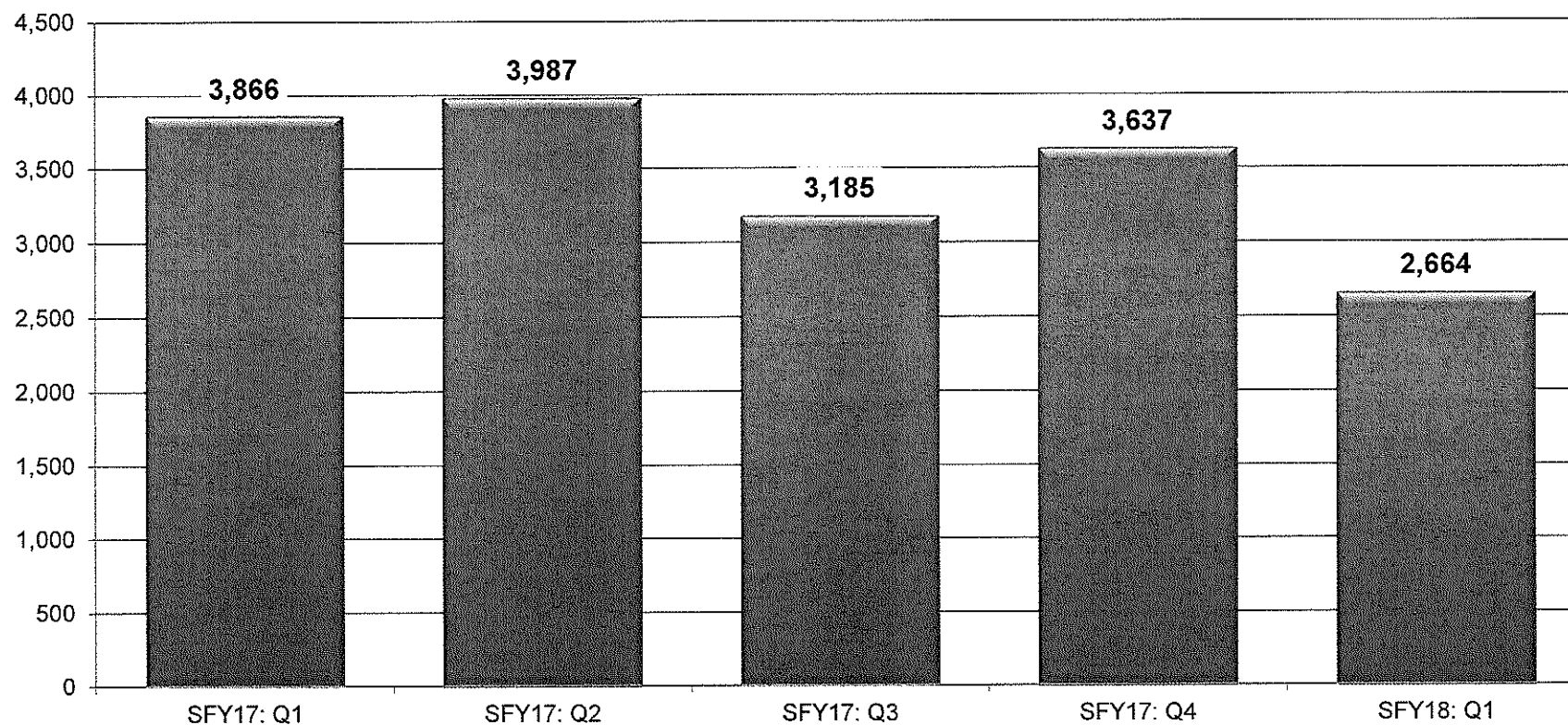
Figure 2: Percent of Members Claiming Confidentiality



Duplicated Enrolled Members' Numbers (may include members enrolled in Medicaid due to a pregnancy ending)
Data Source: Family Planning Program Eligibility System

Abstract: Duplicated count of members claiming confidentiality good cause and converted to percentages. A person covered under group or private health insurance can claim good cause for not cooperating in filing a claim for health insurance if the person is fearful of the consequences. A person can claim good cause due to confidentiality if the person is fearful of the consequences. Claiming confidentiality does not prevent correspondence from being mailed. A person must provide an alternate address for mailing purposes.

Figure 3: Services Accessed by Members

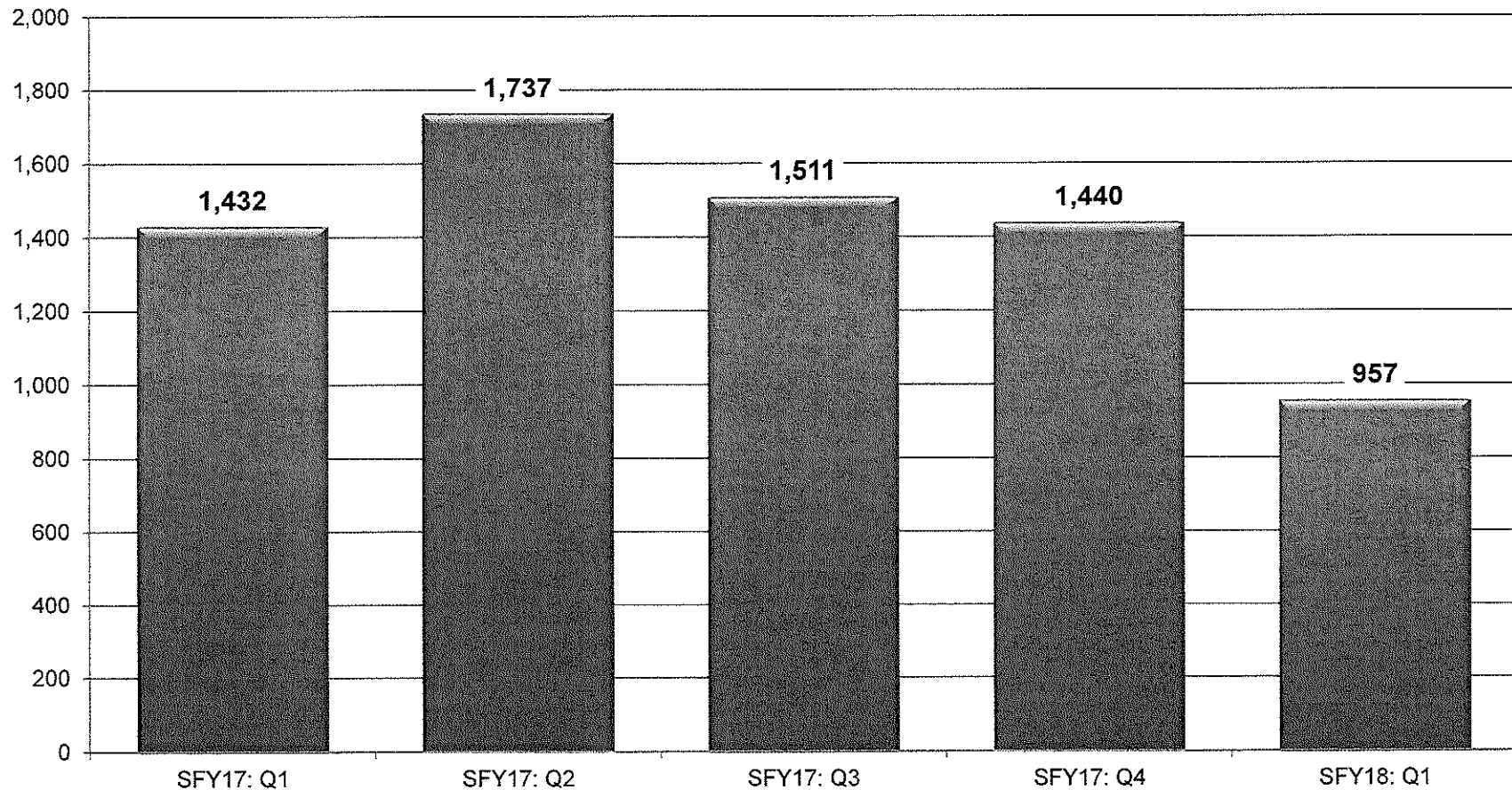


Data Source: Medicaid Management Information System

Abstract: Distinct count of the number of members who accessed services or had a prescription filled, by quarter during State Fiscal Year (SFY) 2017² and SFY 2018 Quarter 1 by members enrolled in IFPN or FPP. The count is based on Current Procedural Terminology (CPT) codes and a single client may have accessed several services (i.e. preventive visit that includes height and weight check, blood pressure and hematocrit). Services access counts are based on the date the service was reimbursed.

² SFY 2017 – Quarter 1: July, Aug, Sep, 2016; Quarter 2: Oct., Nov., Dec., 2016; Quarter 3: Jan., Feb., March 2017; Quarter 4: Apr., May, June 2017

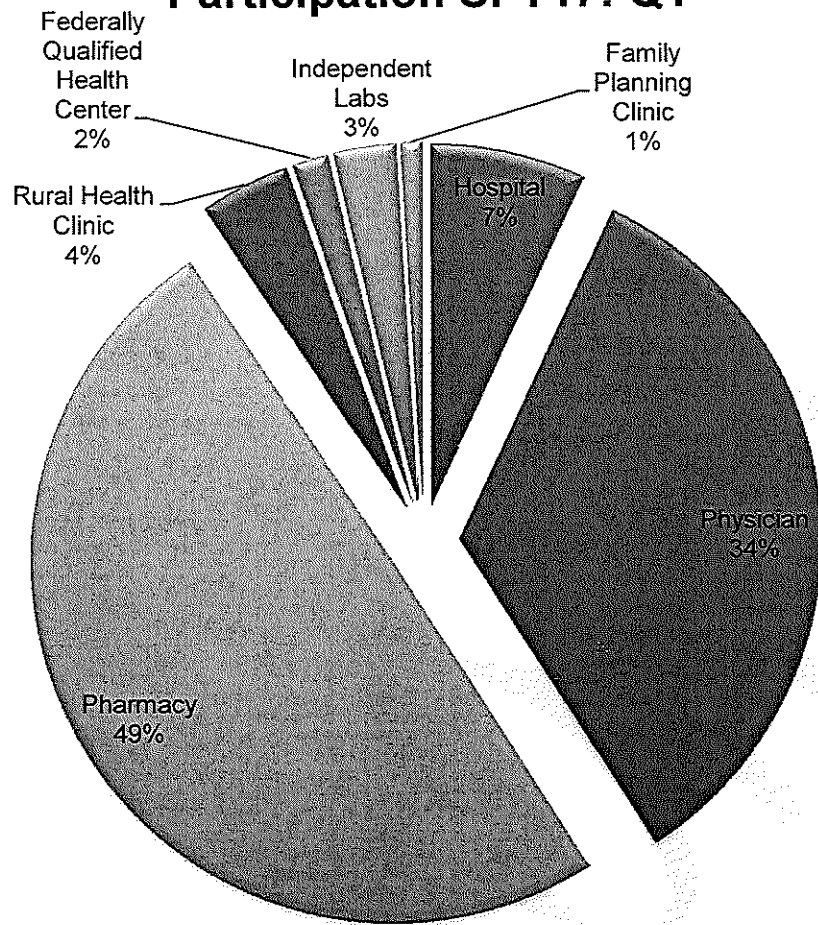
Figure 4: Unique Provider Count



Data Source: Medicaid Management Information System

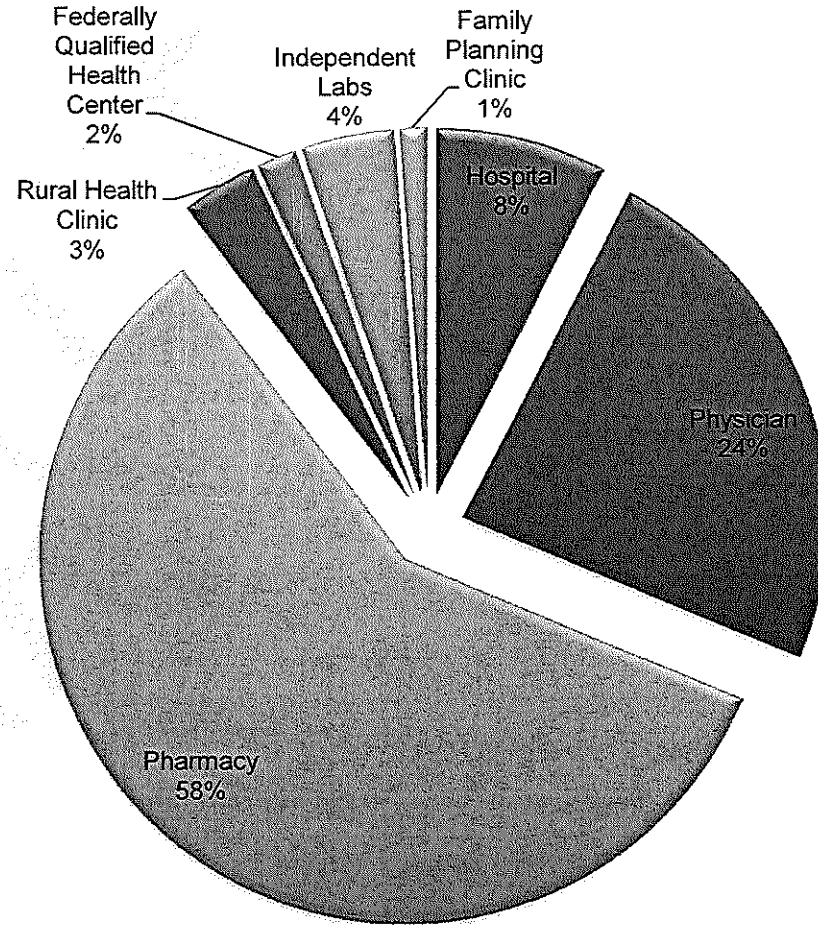
Abstract: Count of unique providers that provided a service by quarter during SFY 2017 and SFY 2018 Quarter 1 including clinicians, clinic sites including family planning clinics, federally qualified health care centers, rural health clinics, as well as laboratories, and pharmacy services based on the providers' National Provider Identification Number (NPI).

Figure 7: Provider Participation SFY17: Q1



Data Source: Division of Data Management
 Federally Qualified Health Center information not collected.

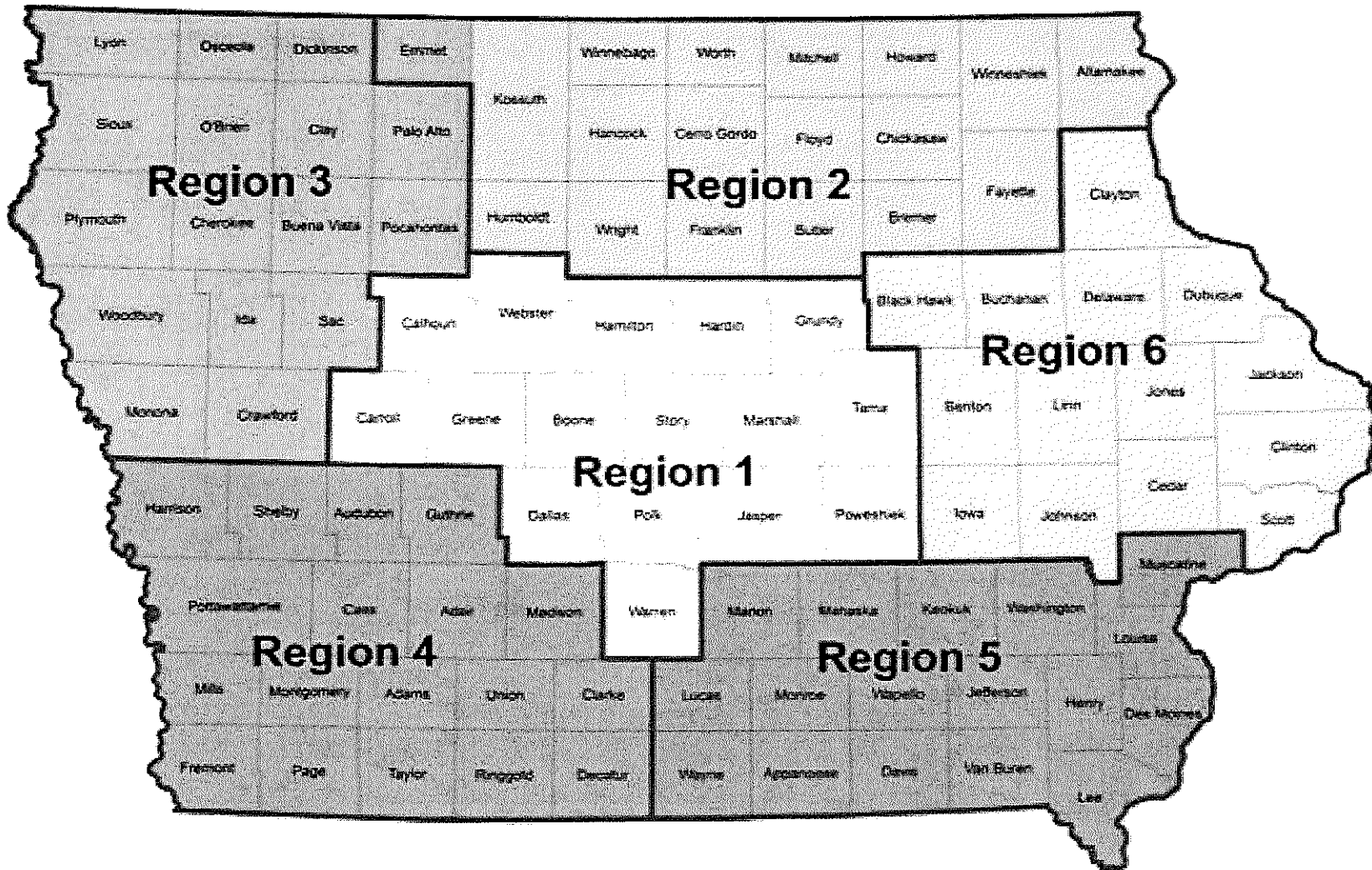
Figure 8: Provider Participation SFY18: Q1



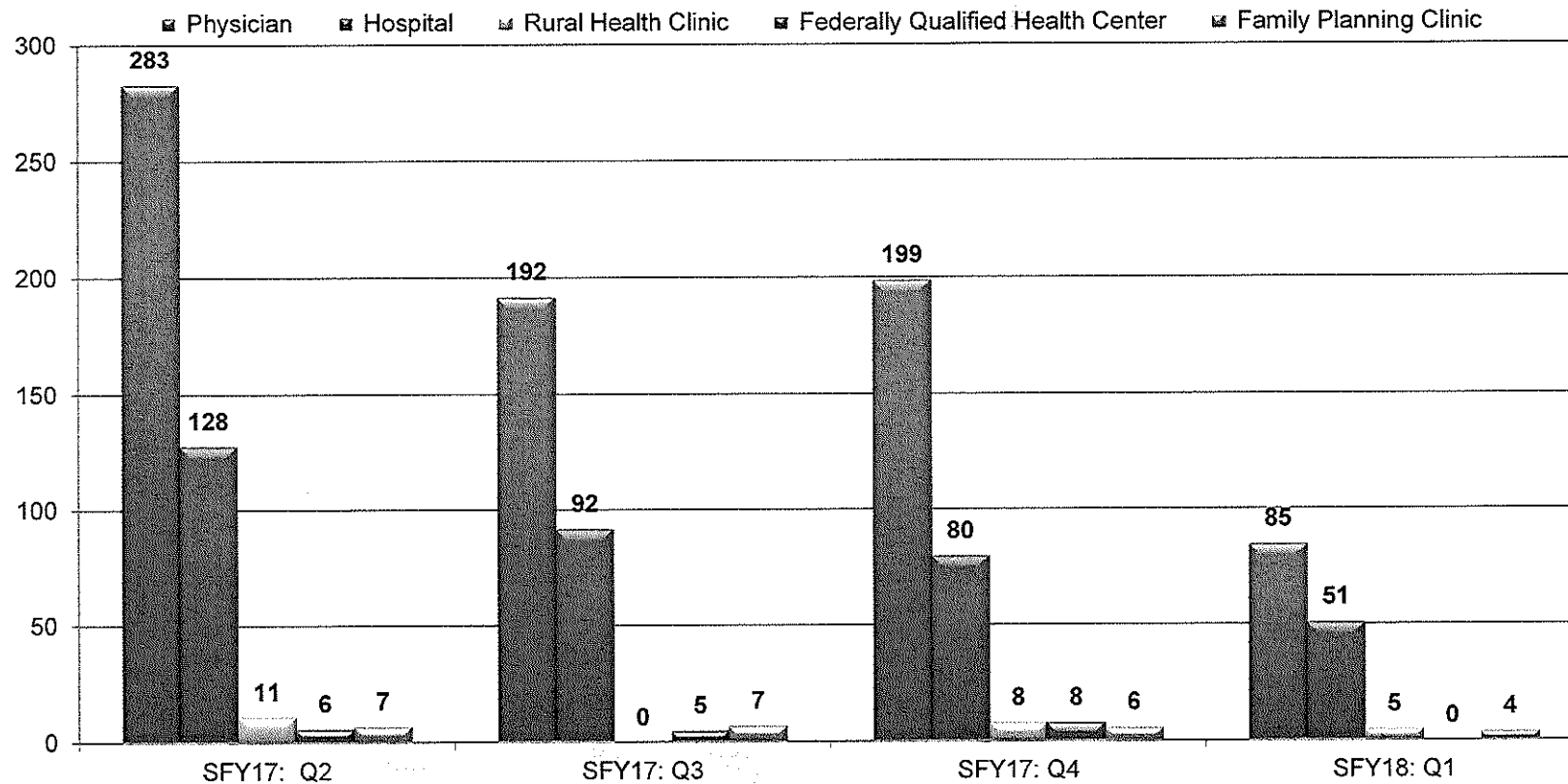
Data Source: Division of Data Management

Abstract: Percentage of unique providers and provider types based on unique counts.

Iowa Public Health Regions Map



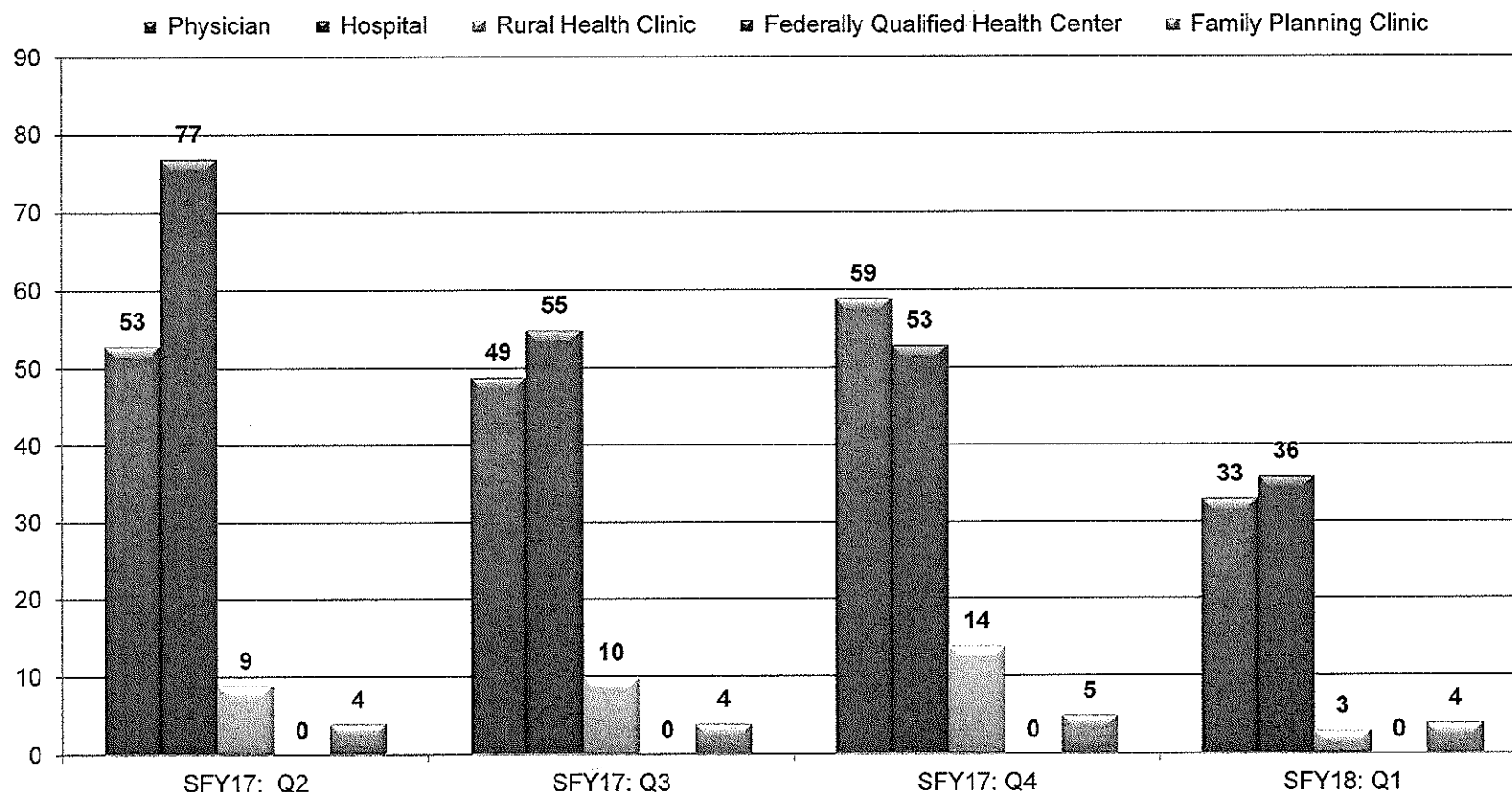
**Figure 9: Provider Participation
Public Health Region 1 - Central Iowa**



Data Source: Medicaid Management Information System

Abstract: Number of unique providers and provider types that provided services by quarter during SFY 2017 and SFY 2018 Quarter 1 based on unique counts in PHR 1. FQHC's may be underrepresented in SFY18 Quarter 1 due to enrolling as a Title X clinic if they receive funding from one of the Title X grantees in Iowa.

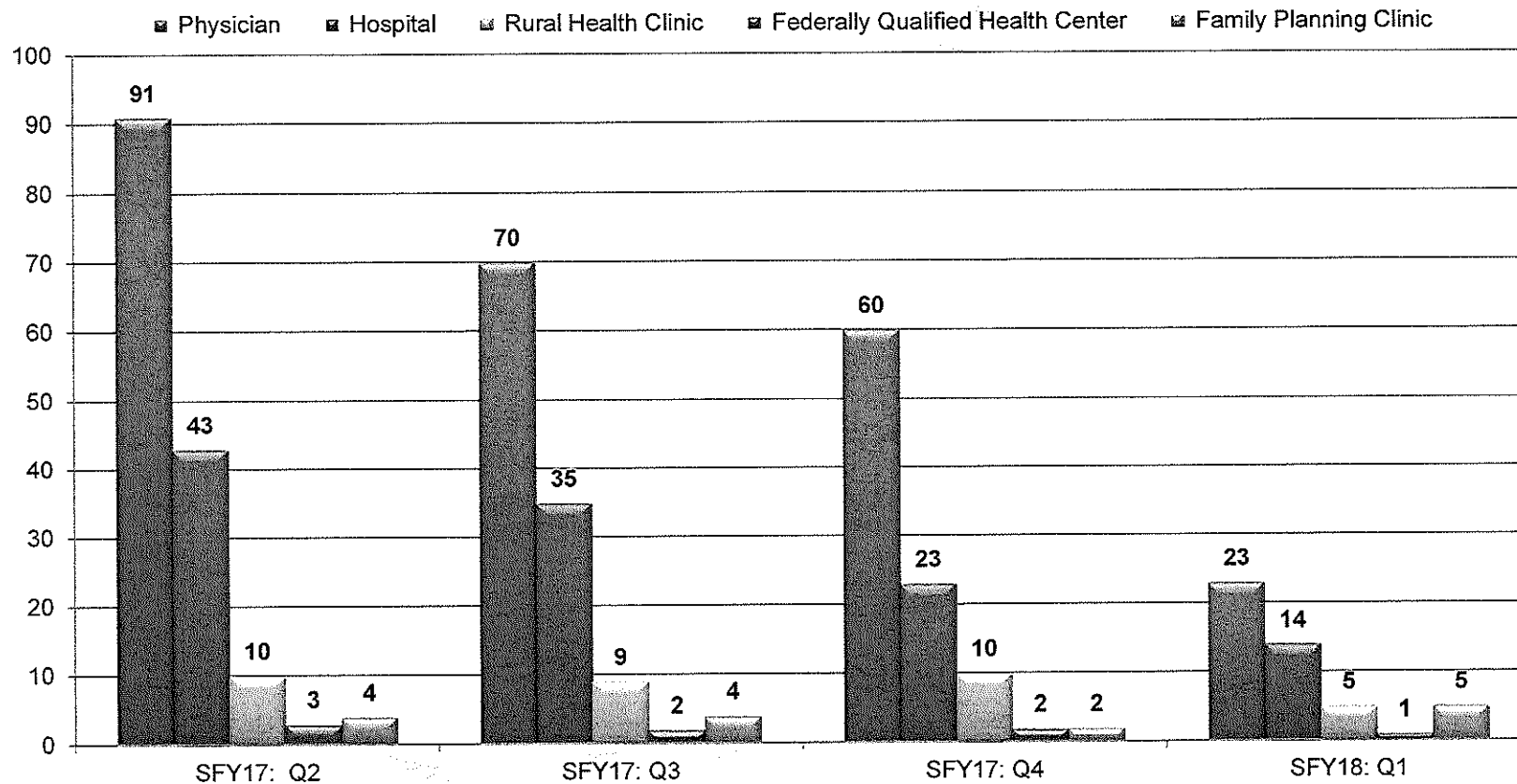
Figure 10: Provider Participation Public Health Region 2 - North Iowa



Data Source: Medicaid Management Information System

Abstract: Number of unique providers and provider types that provided a service by quarter during SFY 2017 and SFY 2018 Quarter 1 based on unique counts in PHR 2. . FQHC's may be underrepresented in SFY18 Quarter 1 due to enrolling as a Title X clinic if they receive funding from one of the Title X grantees in Iowa.

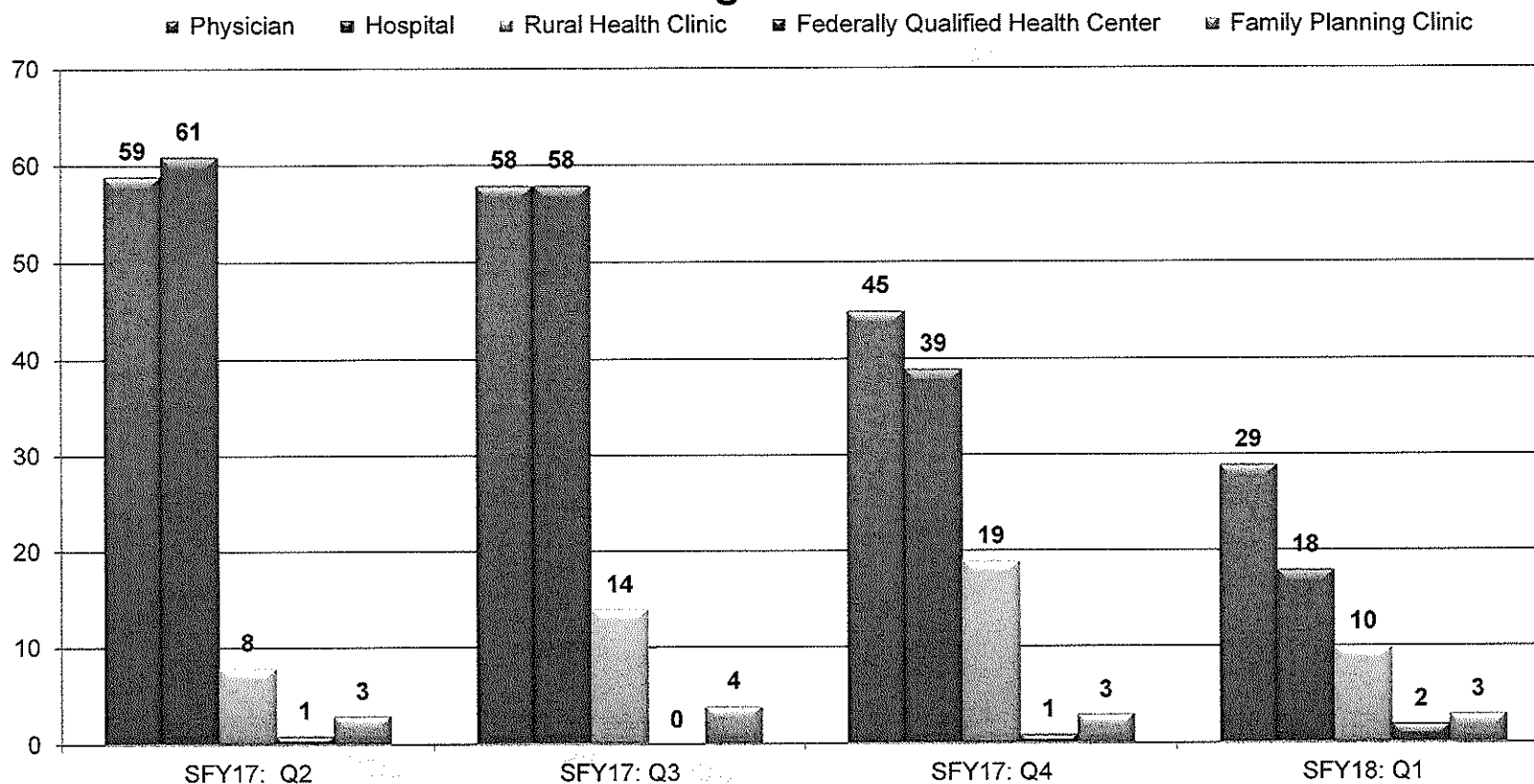
Figure 11: Provider Participation Public Health Region 3 - Northwest Iowa



Data Source: Medicaid Management Information System

Abstract: Number of unique providers and provider types that provided a service by quarter during SFY 2017 and SFY 2018 Quarter 1 based on unique counts in PHR 3. . FQHC's may be underrepresented in SFY18 Quarter 1 due to enrolling as a Title X clinic if they receive funding from one of the Title X grantees in Iowa.

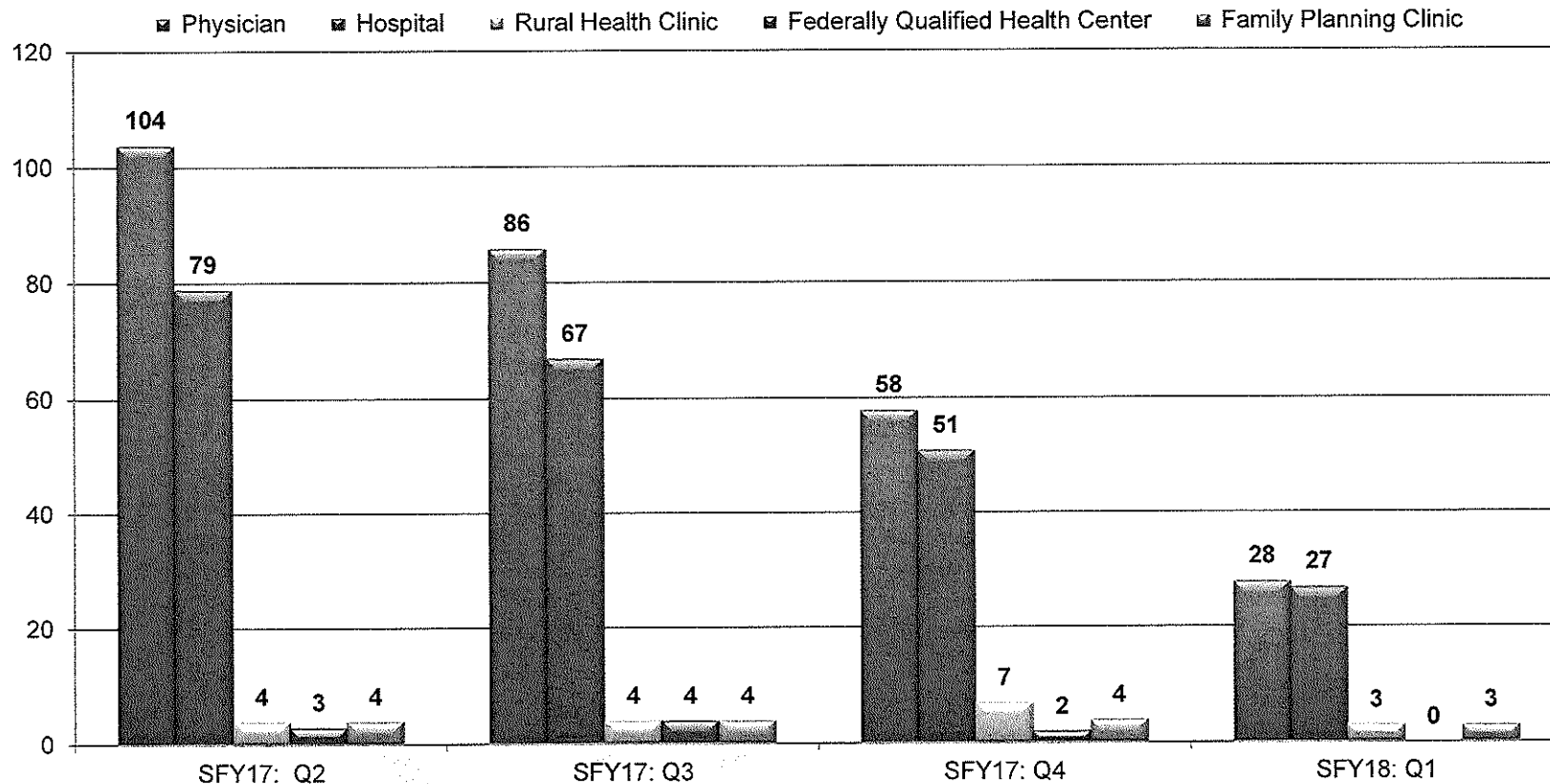
Figure 12: Provider Participation Public Health Region 4 - Southwest Iowa



Data Source: Medicaid Management Information System

Abstract: Number of unique providers and provider types that provided a service by quarter during SFY 2017 and SFY 2018 Quarter 1 based on unique counts in PHR 4. . FQHC's may be underrepresented in SFY18 Quarter 1 due to enrolling as a Title X clinic if they receive funding from one of the Title X grantees in Iowa.

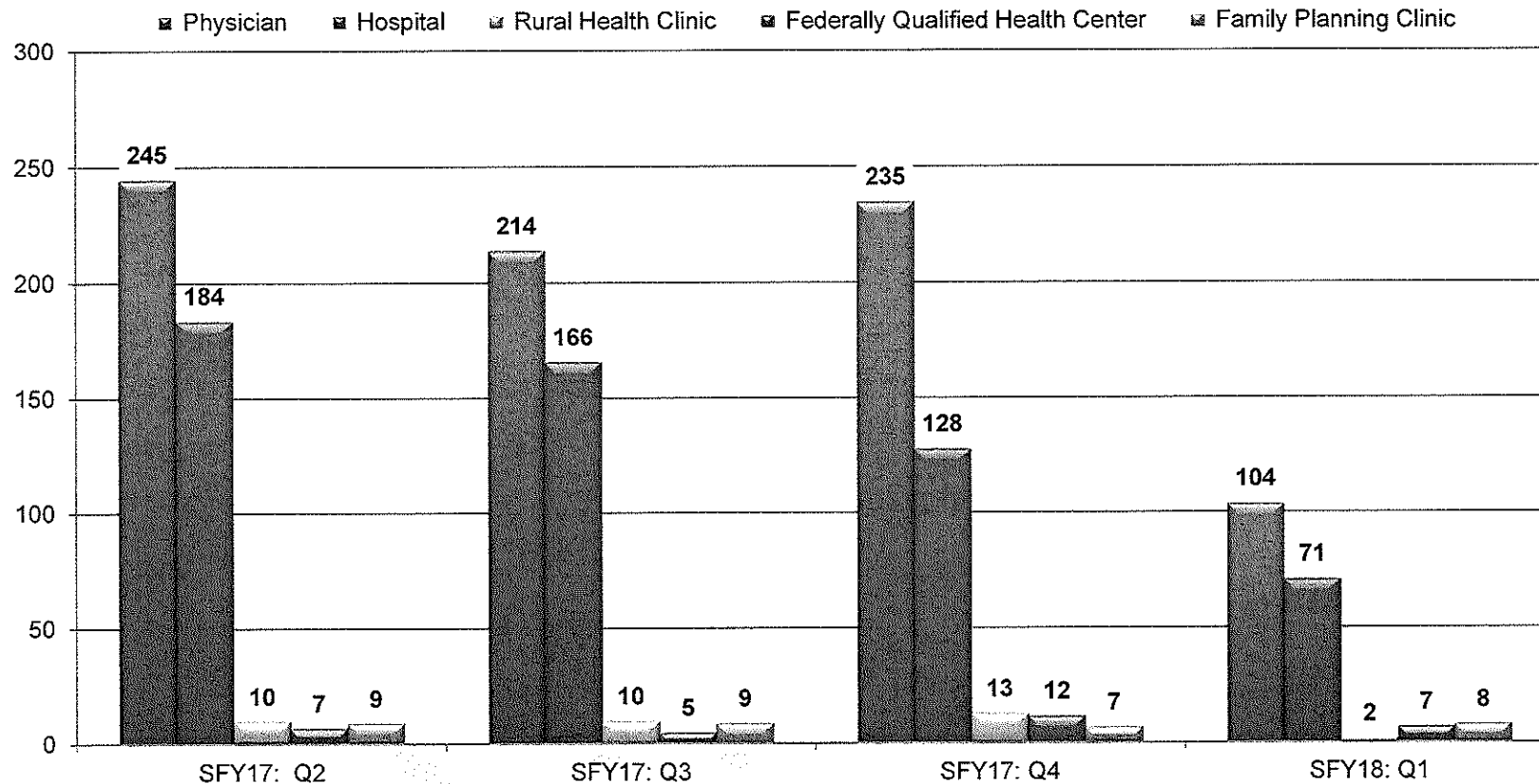
Figure 13: Provider Participation Public Health Region 5 - Southeast Iowa



Data Source: Medicaid Management Information System

Abstract: Number of unique providers and provider types that provided a service by quarter during SFY 2017 and SFY 2018 Quarter 1 based on unique counts in PHR 5. . FQHC's may be underrepresented in SFY18 Quarter 1 due to enrolling as a Title X clinic if they receive funding from one of the Title X grantees in Iowa.

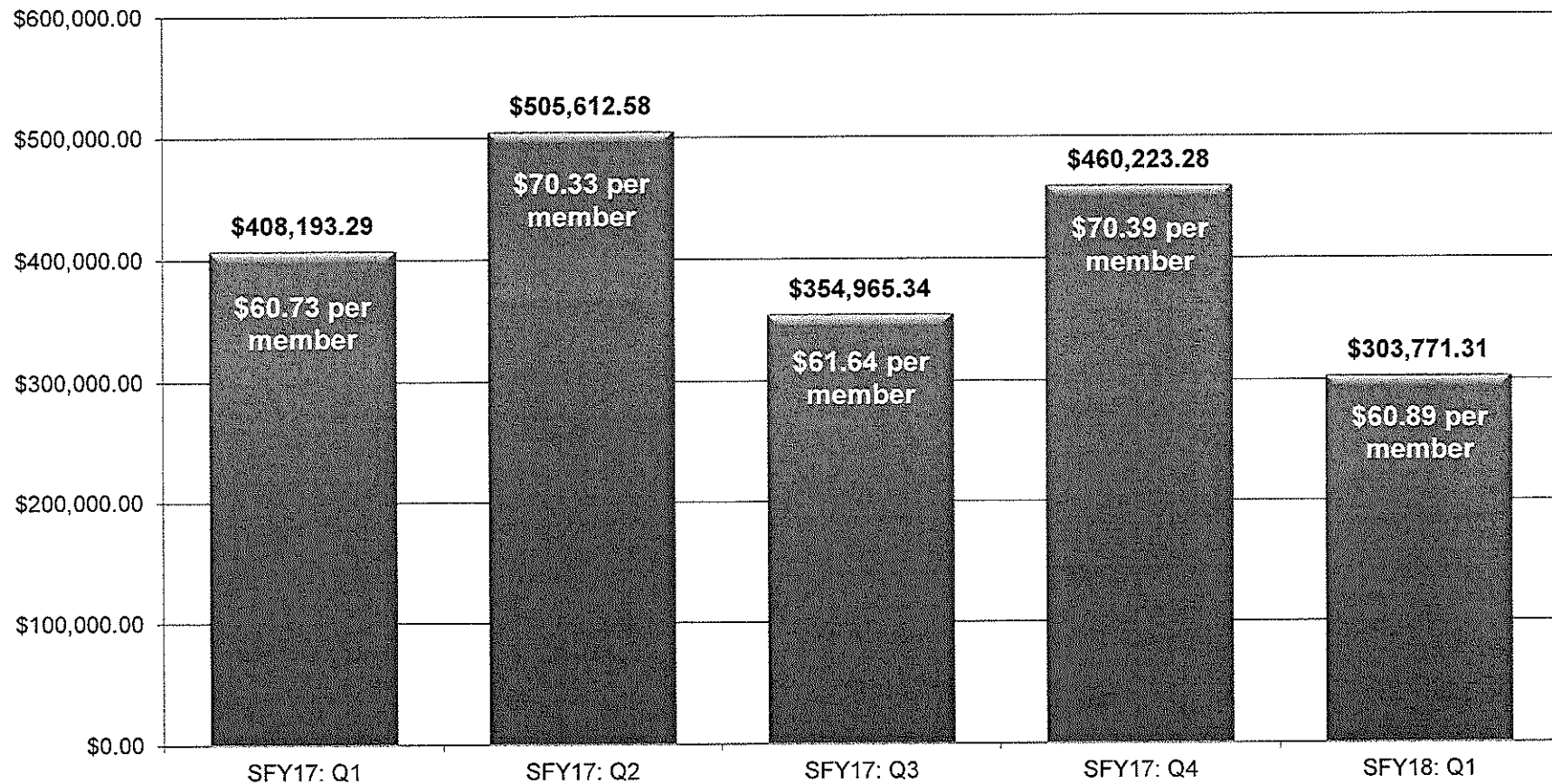
**Figure 14: Provider Participation
Public Health Region 6 - East Central Iowa**



Data Source: Medicaid Management Information System

Abstract: Number of unique providers and provider types that provided a service by quarter during SFY 2017 and SFY 2018 Quarter 1 based on unique counts in PHR 6. FQHC's may be underrepresented in SFY18 Quarter 1 due to enrolling as a Title X clinic if they receive funding from one of the Title X grantees in Iowa.

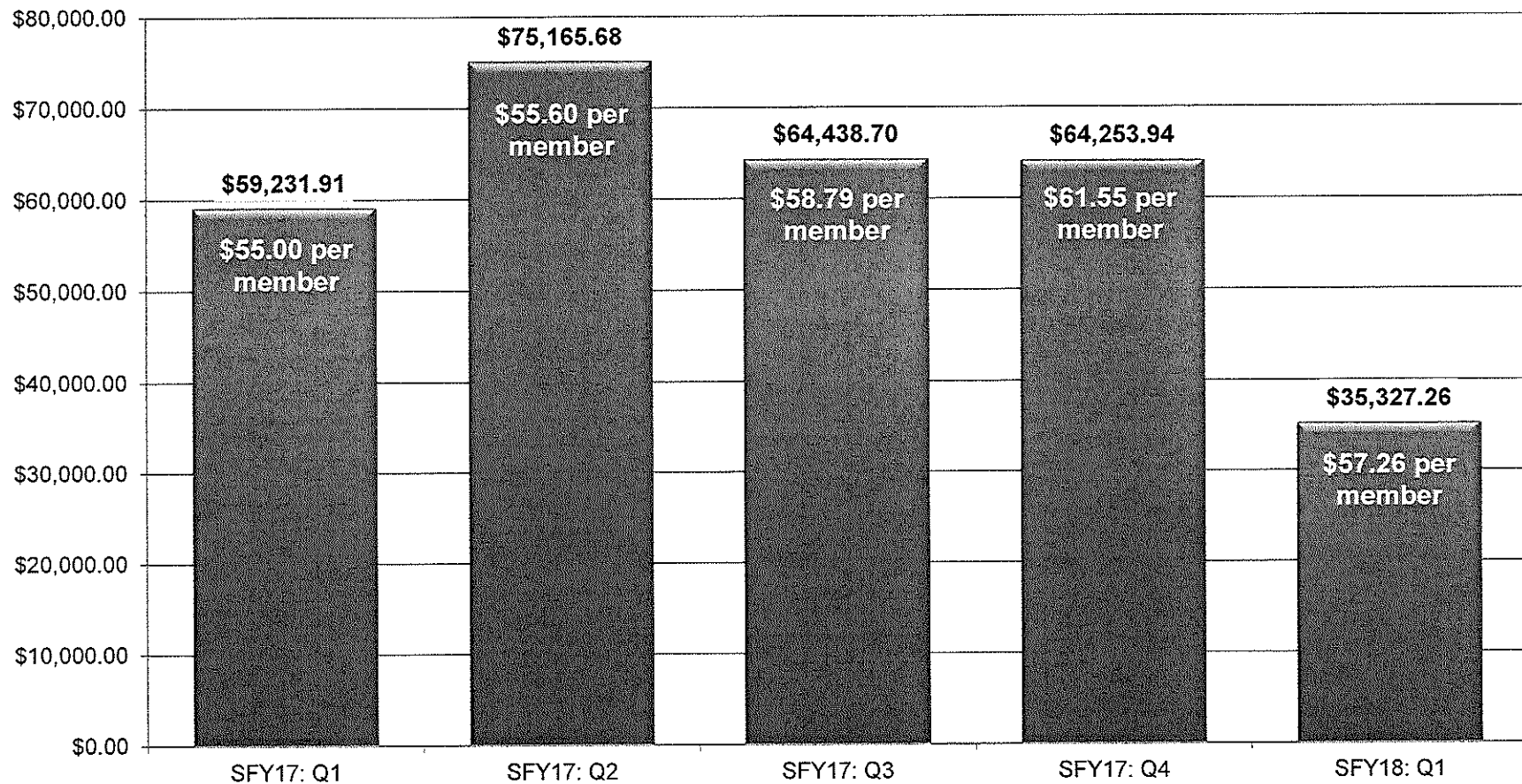
Figure 15: Reimbursement for Services



Data Source: Medicaid Management Information System

Abstract: Per member cost and sum of dollar value for reimbursement of services, for all types of services including but not limited to clinic visits, contraceptive devices, oral contraceptives, blood work, pap smears and other laboratory services and based on CPT and diagnostic codes by quarter during SFY 2017 and SFY 2018 Quarter 1.

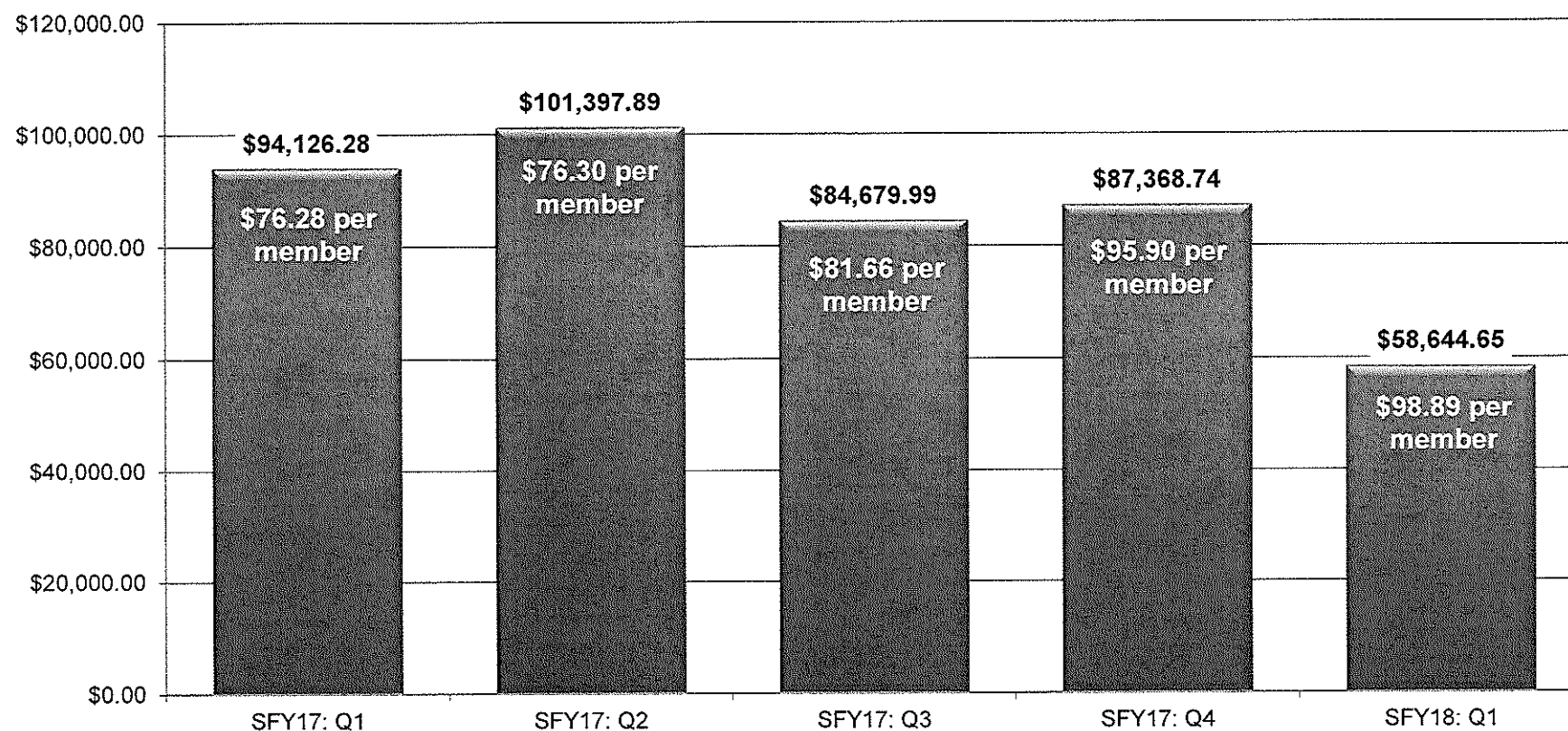
Figure 16: Payments for Office Visits



Data Source: Medicaid Management Information System

Abstract: Per member cost and sum of dollar value for reimbursement of services for office visit procedures only by quarter during SFY 2017 and SFY 2018 Quarter 1. These reimbursement amounts include preventive visits, contraceptive method review and follow-up, IUD and implant insertions. These sums do not include the cost of devices for example IUD's and implants.

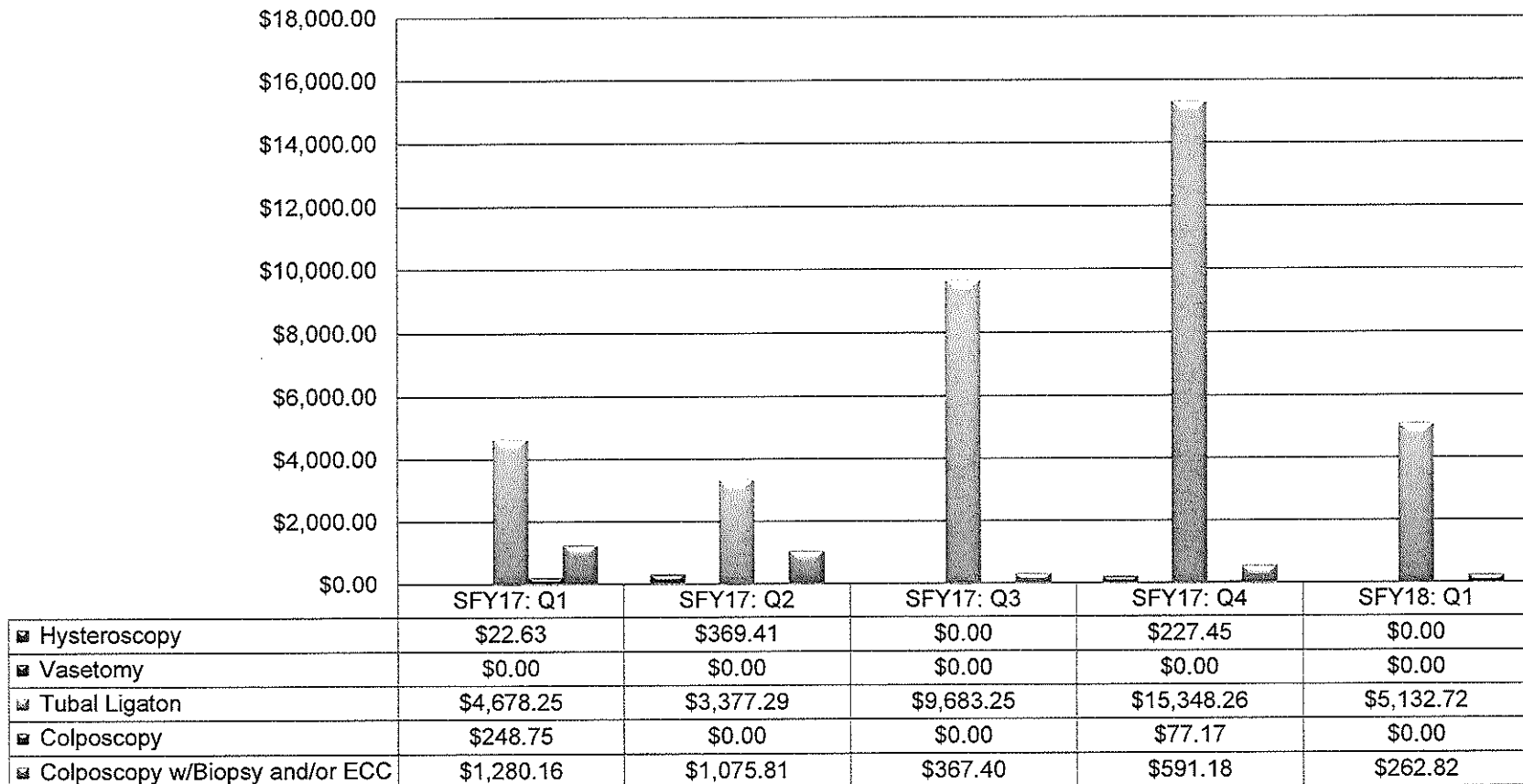
Figure 17: Payments for Contraceptive Services



Data Source: Medicaid Management Information System

Abstract: Sum of dollar value Per member cost and total cost for reimbursement provided “on-site” of contraceptive services by quarter during SFY 2017 and SFY 2018 Quarter 1. These reimbursement amounts include sterilization services, anesthesia, sedation, injectable contraceptives, procedures related to device placement or removal, device fitting, and payment for devices and contraceptive supplies (pills, patches, implants, IUD, condoms, etc.). These reimbursement amounts do not include pharmacy services.

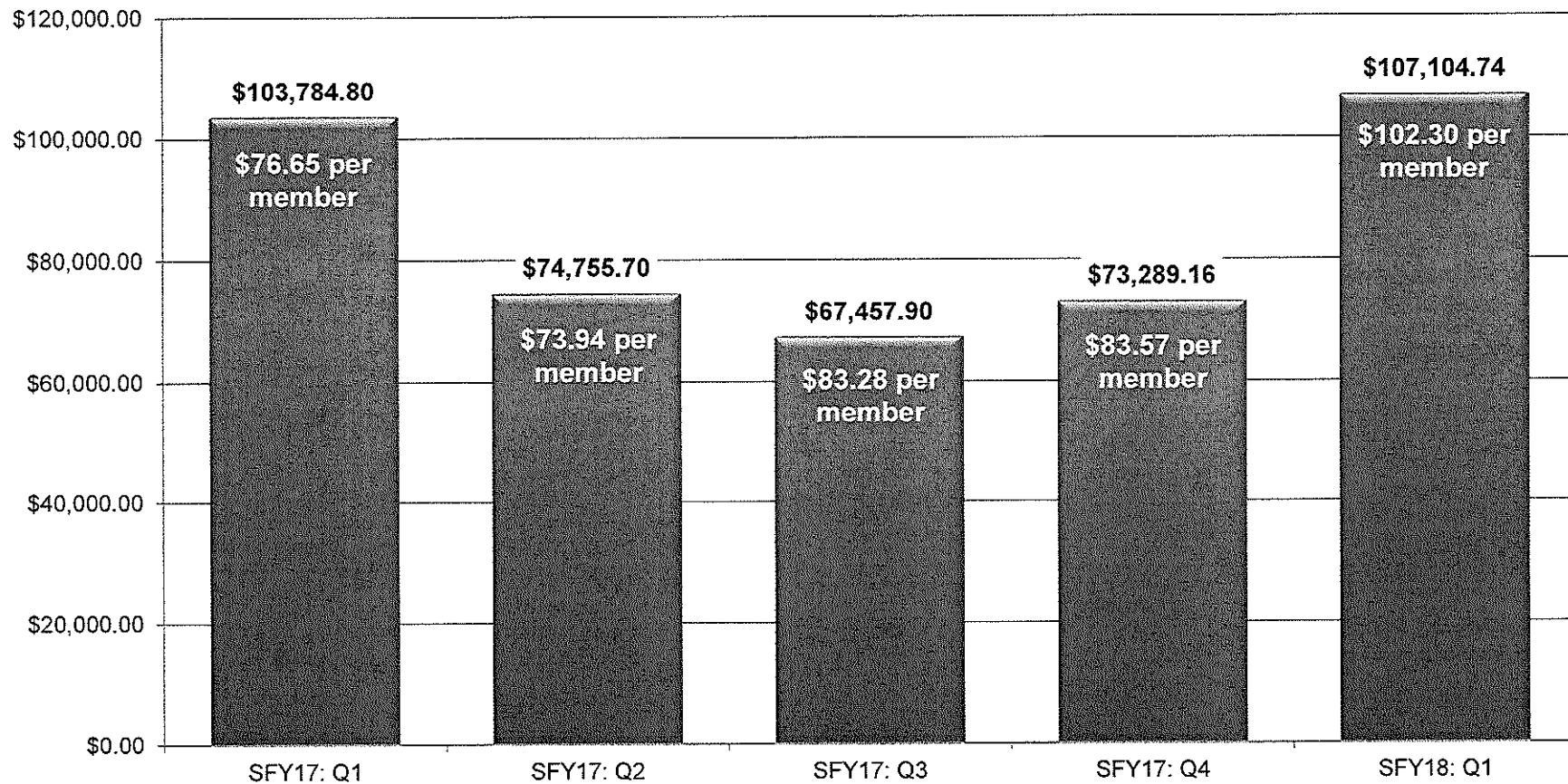
Figure 18: Payments for Selective Services



Data Source: Medicaid Management Information System

Abstract: Per member cost and sum of dollar value for reimbursement of selected services by quarter during SFY 2017 and SFY 2018 Quarter 1. These services include hysteroscopy, vasectomy, tubal ligation, colposcopy, colposcopy with biopsy and/or endocervical curettage.

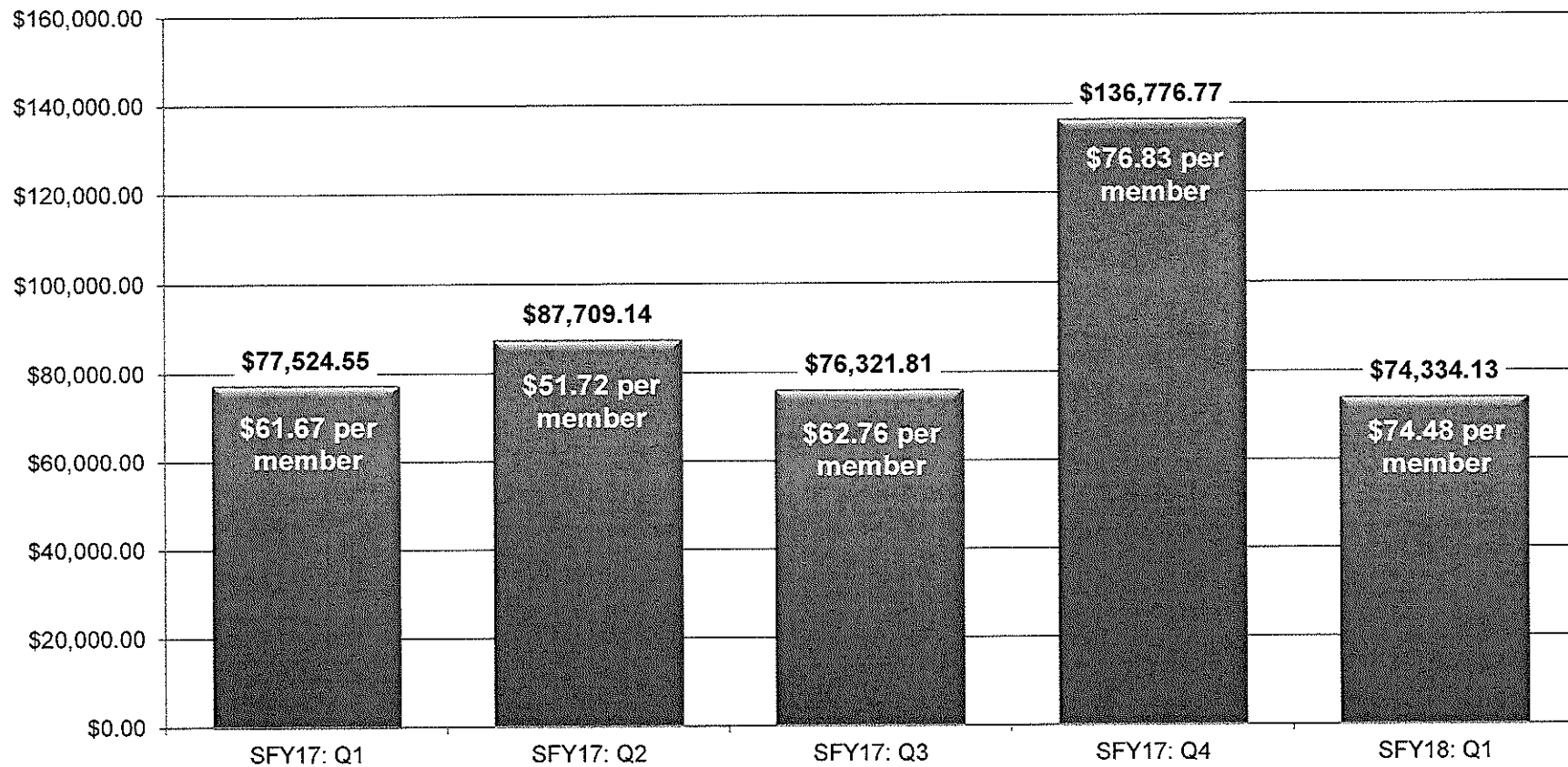
Figure 19: Pharmacy Payments



Data Source: Medicaid Management Information System

Abstract: Per cost member and sum of dollar value for reimbursement of services for pharmacy payments by quarter during SFY 2017 and SFY 2018 Quarter 1. These reimbursement amounts include contraceptive methods and devices, including injectable contraceptives provided on an outpatient basis.

Figure 20: Payments for Labs and X-rays



Data Source: Medicaid Management Information System

Abstract: Per member cost and sum of dollar value for reimbursement of services for lab and x-ray services by quarter during SFY 2017 and SFY 2018 Quarter 1. These reimbursement amounts include but are not limited to cytopathology tests (pap smears), biopsy processing, handling of specimens, preoperative evaluations, ultrasounds, urinalysis, pregnancy tests and STI tests and cultures.

Highland, Matt

From: Highland, Matt <mhighla@dhs.state.ia.us>
Sent: Monday, January 29, 2018 2:53 PM
To: Rickman, Wendy
Subject: FOIA Response
Attachments: AP_Rodriguez_FPP_Jan2018_Response.pdf

Wendy see the attached doc.

Thank You,
Matt Highland
Public Information Officer,
Department of Human Services
Acting Communications Specialist,
Iowa Medicaid Enterprise
515-281-4848 office
515-559-7326 cell
mhighla@dhs.state.ia.us



Highland, Matt



From: Wendy Rickman <wrickma@dhs.state.ia.us>
Sent: Monday, January 29, 2018 1:21 PM
To: Bentrott, Merea
Subject: Fwd: Federal Family Planning \$

Fyi. We are not aware of any specific plan our guidance. Thanks.

----- Forwarded message -----

From: Alibasic, Amela <aalibas@dhs.state.ia.us>
Date: Mon, Jan 29, 2018 at 1:10 PM
Subject: Re: Federal Family Planning \$
To: Wendy Rickman <wrickma@dhs.state.ia.us>
CC: Julie Allison <jalliso1@dhs.state.ia.us>

I am not aware of any information or guidance from the feds.

Amela Alibasic | Medicaid Policy Specialist | Team Lead
Iowa Department of Human Services
Division of Adult, Children and Family Services
Bureau of Financial, Health and Work Supports
1305 E Walnut Des Moines, Iowa 50319
: (515) 281-4521
: aalibas@dhs.state.ia.us

On Mon, Jan 29, 2018 at 12:56 PM, Wendy Rickman <wrickma@dhs.state.ia.us> wrote:
Anything we know of?

----- Forwarded message -----

From: Bentrott, Merea <mbentro@dhs.state.ia.us>
Date: Mon, Jan 29, 2018 at 12:52 PM
Subject: Fwd: Federal Family Planning \$
To: Wendy Rickman <wrickma@dhs.state.ia.us>

can you get me a fast answer or want me to rfi? thx

----- Forwarded message -----

From: **Ginty, Natalie [LEGIS]** <Natalie.Ginty@legis.iowa.gov>
Date: Mon, Jan 29, 2018 at 10:13 AM
Subject: Federal Family Planning \$
To: "Bentrott, Merea [DHS]" <mbentro@dhs.state.ia.us>

Hey Merea,

The Majority Leader would like more information on what the Trump Administration is doing with the Family Planning Program and restricting funding for abortion. I am only finding a couple articles about the administration rescinding some Obama era guidance on the topic, but nothing set in stone. Does Wendy have any information on what has changed federally, and if there would be an opportunity to receive federal money for our program if the goals are similar?

Thank you,
Natalei

--
Merea D. Bentrrott, PhD
Policy Advisor and Legislative Liaison
Department of Human Services
515-401-6180
mbentro@dhs.state.ia.us

Iowa Department of Human Services
Office of Public Policy

REQUEST FOR FISCAL INFORMATION

Lead Division	IME	Request to Office	1/22/2018
Assigned Division		DUE	1/29/2018
<input type="checkbox"/> IME	<input checked="" type="checkbox"/> DDM		
<input type="checkbox"/> CSRU	<input checked="" type="checkbox"/> Fiscal		
<input checked="" type="checkbox"/> ACFS	<input type="checkbox"/> MHDS		
<input type="checkbox"/>	<input checked="" type="checkbox"/> Field		
Log #	FN-015	Request Complete	Click here to enter a date.
LSB#	5530YH	Requested by:	Jess Benson – LSA 689-0598
SPECIAL INSTRUCTIONS:			
Family Planning Services – State Program Exception – Provider Enrollment			

REQUIRED SIGNATURES ON ALL REQUESTS:

ACFS	Date	IME J. Steenblock A. Horn M. Randol	Date 1/23	MHDS	Date	NOTE: All <u>budget information</u> and <u>fiscal notes</u> must be signed off by
CSRU	Date	Field	Date		Date	Division of Fiscal Management directly on the notes.
Fiscal Mgmt. DMB RB JAB JH JMS	Date 1-23 1-25 1-26 1/26 1/28	Data Mgmt.	Date	DOM		Complete and return to Office of Public Policy.
Deputy Director – Administration		Deputy Director –	Date			Make necessary copies for your files.

BILL/AMENDMENT REVIEW CHECKLIST
Bill No. House File 2052

1. After you have carefully reviewed, describe generally:

Briefly summarize what the bill or amendment does in relation to DHS?

Currently, if any site performs or is associated with a site that provides an abortion, the entire entity is disqualified from receiving state family planning reimbursement. This bill allows a non-public entity that is a distinct location of a non-profit health care delivery system, if the distinct location provides family planning services but does not perform abortions or maintain or operate as a facility where abortions are performed to receive state family planning reimbursement.

What does the bill do to current law?

Changes the providers who are able to receive state family planning program funds.

What problem is the bill trying to address?

To allow a non-profit health care delivery system to bill for state family planning services if the distinct location provides family planning services but does not perform abortions, or maintain or operate as a facility where abortions are performed.

2. How does this bill impact the work of the Department of Human Services? Please be as specific as possible.

Fiscal (general statement about the degree of additional cost or savings):

Currently, there is a set allocation for the state family planning program per fiscal year. Once the funding is spent, there are no additional funds for state family planning program services.

Workload (Field, General Administration, Facilities):

Requires an informational letter for providers, administrative rules, and updated attestation form for providers. There would be some influx in attestation forms to be processed from providers.

Management Information System changes:

None

Rules:

Yes

Does this legislation conflict with any federal laws or regulations?

No

Would this bill change the populations served by the Department?

No

3. Describe the impact of this legislation on stakeholders and customers. Who would be supportive? Who would resist? Why?

Some stakeholders would be supportive as many believe they would have more access to family planning services. For-profit or public entities may resist as they may wish to be included in the definition of who could provide the state family planning services.

4. Are there any Technical defects:

No

5. Would you recommend any modifications to this legislation? If so, please include specific language in amendment format.

No

6. Should the Department support, oppose or remain neutral on this legislation?

Remain neutral

7. Long range effects of this legislation.

8. Are there any additional comments you would like to share?

Three large entities that are currently prohibited from participating include the University of Iowa, Planned Parenthood and UnityPoint. Based on the definition of nonprofit healthcare delivery system, UnityPoint would be able to participate.

This would be dependent on the providers attestation (that do not do abortions and are a nonprofit health care delivery system as defined in the bill). The Department would not expect to independently verify to what the provider attests. If so, there would be an increase in administrative costs.

Fiscal Note Summary for FN # 015

1.	Has formal bill review been completed? <input checked="" type="checkbox"/> Yes, go directly to Question 2. <input type="checkbox"/> No, answer the following: A. Who is impacted? B. How was the impact determined?
2.	Regarding fiscal impact: A. What's the fiscal impact on the affected program? There is no fiscal impact to DHS. B. Identify source of data used and why it was selected. N/A
	C. Who is impacted financially (i.e., field, central office, institutions, program areas, counties, etc.). Be as thorough as possible. N/A
	D. Explain all assumptions used in determining impact (Part II of fiscal note form) Currently, there is a set allocation for the state family planning program per fiscal year. Once the funding is spent, there are no additional funds for state family planning program services. In addition, expanding the provider network may change where members access services, but is not expected to increase the number of members enrolled or overall costs. For these reasons, no fiscal impact is anticipated.

Legislative Services Agency -- Fiscal Services Division
FISCAL NOTE WORKSHEET

PART II.

LIST ALL ASSUMPTIONS USED IN OBTAINING ESTIMATES: (List clearly and in detail).

Currently, there is a set allocation for the state family planning program per fiscal year. Once the funding is spent, there are no additional funds for state family planning program services. In addition, expanding the provider network may change where members access services, but is not expected to increase the number of members enrolled or overall costs. For these reasons, no fiscal impact is anticipated.

PART III.

CALCULATION OF ESTIMATES:

N/A

PART IV.

EFFECT ON COUNTY OR OTHER LOCAL REVENUE EXPENDITURES.

None.

PART V.

LONG RANGE EFFECTS OF PROPOSED LEGISLATION:

None anticipated.

PART VI.

CONFLICTS WITH EXISTING LAW:

There are no conflicts.

If additional explanation is needed, please attach extra pages.

Agency Representative preparing estimate:

Name/Phone/Date: Jason Buls 515-281-5764 1/26/18

Name/Phone/Date: Diane Barrett 515-689-6356 1-23-18

Name/Phone/Date: Rob Beran 515-281-6188 1-25-18

Highland, Matt

From: Wendy Rickman <wrickma@dhs.state.ia.us>
Sent: Monday, January 29, 2018 8:46 AM
To: Melanie Mathes
Subject: Fwd: Fiscal signed S18-584
Attachments: S18-0584 Family Planning funds Response.doc

Go

----- Forwarded message -----

From: Mathes, Melanie M <mmathes@dhs.state.ia.us>
Date: Mon, Jan 29, 2018 at 8:32 AM
Subject: Fwd: Fiscal signed S18-584
To: Wendy Rickman <wrickma@dhs.state.ia.us>

Ready for review/sign-off


Melanie Mathes
Dept. of Human Services
1305 E. Walnut Street
Des Moines, IA 50315
P:515-281-6461

----- Forwarded message -----

From: **Lane-Molnari, Jody** <jlanemo@dhs.state.ia.us>
Date: Mon, Jan 29, 2018 at 8:28 AM
Subject: Fiscal signed S18-584
To: Connie Ehlers <cehlers@dhs.state.ia.us>, "Hall, Brenda J" <bhall3@dhs.state.ia.us>, "Henry, Jenine R." <jhenry@dhs.state.ia.us>, "Mathes, Melanie M" <mmathes@dhs.state.ia.us>, Michelle Muir <mmuir@dhs.state.ia.us>

Fiscal has signed off on S18-584.

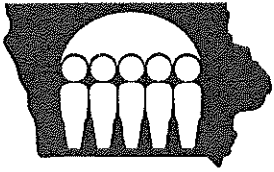
Please let us know if you have any questions. Thanks!

Jody Lane-Molnari, Executive Officer 2 
Iowa Department of Human Services
Division of Fiscal Management
1305 E Walnut St

Des Moines, IA 50319

515-281-6027

ilanemo@dhs.state.ia.us



Iowa Department of Human Services

Kim Reynolds
Governor

Adam Gregg
Lt. Governor

Jerry R. Foxhoven
Director

January 26, 2018

The Honorable Cecil Dolecheck
State Representative
State Capitol Building
LOCAL

Dear Representative Dolecheck:

This letter is in response to your recent inquiry regarding funds related to family planning services. Your question comes from constituent Mace Hensen. Specifically, Ms. Hensen questioned if the funds "are actually going to the Women and healthcare needs that they were promised to and how does someone verify that?"

Legislation was passed in April 2017 to discontinue the Iowa Family Planning Network (IFPN) program and establish a state family planning services program. Effective July 1, 2017, Iowa established the Family Planning Program (FPP). No changes were made to eligibility criteria or covered services with the program transition.

As part of the legislation, distributions of FPP funds cannot be made to entities that perform abortions or entities that maintain or operate a facility where abortions are performed. Providers wanting to participate in the FPP are required to sign an attestation document to ensure this criteria is met prior to reimbursement for FPP services.

The legislature appropriated \$3,383,880 state dollars for state fiscal year 2018 for FPP.

Claims for FPP services and provider reimbursements are tracked and monitored by Medicaid Management Information System (MMIS). The attestation process and the MMIS provide the needed mechanisms to ensure accurate reimbursement to providers for covered services.

Please feel free to contact me if you need additional information.

Sincerely,

Merea D. Bentrott
Policy Advisor

MDB:kl

cc: Natalie Ginty

Highland, Matt

From: Johnson, Deborah <djohnso6@dhs.state.ia.us>
Sent: Friday, January 26, 2018 11:57 AM
To: Wendy Rickman; Julie A. Allison
Subject: Fwd: FPP attestation outreach plan
Attachments: FPP Attestation Outreach.docx; FPP attestation breakdown.xlsx

Per our conversation today

Deborah Johnson
Bureau Chief Policy
Iowa Medicaid Enterprise
(515) 256-4662 (Office)
(515) 782-6162 (Cell)
(515) 256-1360 (Fax)
djohnso6@dhs.state.ia.us

----- Forwarded message -----

From: Lovelady, Julie <jlovela@dhs.state.ia.us>
Date: Fri, Jan 26, 2018 at 9:47 AM
Subject: Fwd: FPP attestation outreach plan
To: "Johnson, Deborah" <djohnso6@dhs.state.ia.us>

FYI

----- Forwarded message -----

From: Oestreich, Kera L. <koestre@dhs.state.ia.us>
Date: Fri, Jan 26, 2018 at 9:33 AM
Subject: FPP attestation outreach plan
To: Julie Lovelady <jlovela@dhs.state.ia.us>

Julie,
Attached is the draft of FPP outreach plan. I have a hard copy if you would like that as well.

--

Kera Oestreich
Executive Officer II
Contract Administration
Iowa Medicaid Enterprise
515-256-4892 office
515-256-4626 fax
koestre@dhs.state.ia.us



FPP Attestation Outreach

Clean up:

1. Provider Type/Specialty types that are not eligible to provide FPP and/or do not appear to be appropriately attested.
 - a. Determine Provider Type/Specialty types that are appropriate/eligible to provide FPP services to create approved list.
 - b. Provider Services (PRV) will outreach and confirm whether the provider provides FPP services and whether they want to remain an attested provider. PRV will remove attestation indicator for those that indicate they do not provide FPP services.
 - c. Begin outreach 2/1/18. Target completion date 3/1/18.
 - d. PRV will make 2 outreach attempts to contact provider to verify attestation.
 - e. If provider does not respond, _____.

On Going:

1. New attestations that are from Provider Type/Specialty types that are not eligible to provide FPP and/or do not appear to be appropriately attested.
 - a. PRV will use approved list developed from clean up to screen attestations
 - b. If a provider type/specialty type is on the list and has attested, PRV will send letter to provider indicating that there is a provider type/specialty type mismatch. If the provider believes this is incorrect, instructed to contact provider enrollment.
 - i. Letter to be drafted and sent for review by 2/1/18

Provider_Type_Code	Provider_Type_Desc	Provider_Specialty_Code	Provider_Specialties_Description	# Attested
01	GENERAL HOSPITAL	n/a	n/a	30
02	PHYSICIAN MD	05	Anesthesiology	4
02	PHYSICIAN MD	70	Clinic	234
02	PHYSICIAN MD	07	Dermatology	1
02	PHYSICIAN MD	FC	FAMILY PRAC ATT THRU CLM	13
02	PHYSICIAN MD	FL	FAMILY PRAC ATT THRU LIC	53
02	PHYSICIAN MD	01	General Practice	89
02	PHYSICIAN MD	02	General Surgery	6
02	PHYSICIAN MD	82	HEMATOLOGY	2
02	PHYSICIAN MD	IL	INTERNAL MED ATT THRU LIC	8
02	PHYSICIAN MD	11	Internal Medicine	25
02	PHYSICIAN MD	39	Nephrology	2
02	PHYSICIAN MD	13	Neurology	1
02	PHYSICIAN MD	16	OB/GYN	88
02	PHYSICIAN MD	83	ONCOLOGY	3
02	PHYSICIAN MD	22	Pathology	6
02	PHYSICIAN MD	37	Pediatrics	11
02	PHYSICIAN MD	PL	PEDIATRICS ATT THRU LIC	1
02	PHYSICIAN MD	63	Portable Xray	2
02	PHYSICIAN MD	29	Pulmonary	5
02	PHYSICIAN MD	30	Radiology	5
02	PHYSICIAN MD	33	Thoracic Surgery	1
02	PHYSICIAN MD	77	VASCULAR SURGERY	1
02	PHYSICIAN MD	n/a	n/a	1
03	PHYSICIAN DO	FN	FAMILY PRAC DENIED THRU CLM	3
03	PHYSICIAN DO	FX	FAMILY PRAC DENIED THRU LIC	2
03	PHYSICIAN DO	08	Family Practice	393
03	PHYSICIAN DO	98	GYNECOLOGICAL	1
03	PHYSICIAN DO	IN	INTERNAL MED DENIED THRU CLM	1
03	PHYSICIAN DO	IX	INTERNAL MED DENIED THRU LIC	2
03	PHYSICIAN DO	25	Physical Medicine Rehab	1
03	PHYSICIAN DO	34	Urology	2
08	PHARMACY	n/a	n/a	9
10	INDEPENDENT LAB	69	Independent Lab	21
10	INDEPENDENT LAB	n/a	n/a	1
12	MEDICAL SUPPLIES	n/a	n/a	2
13	RURAL HEALTH CLINIC	n/a	n/a	73
22	FAMILY PLANNING	n/a	n/a	7
30	SCREENING CENTER	n/a	n/a	1
36	AMBULATORY SURGICAL CENTER	n/a	n/a	2
38	CERTIFIED NURSE MIDWIFE	n/a	n/a	3
44	CRNA	05	Anesthesiology	25
44	CRNA	n/a	n/a	2
45	HOSPICE	n/a	n/a	1
48	CLINICAL SOCIAL WORKER	n/a	n/a	1
50	NURSE PRACTITIONER	06	Cardiovascular	6
50	NURSE PRACTITIONER	10	Gastroenterology	1
50	NURSE PRACTITIONER	26	Psychiatry	1
50	NURSE PRACTITIONER	n/a	n/a	32
71	HEALTH HOME PROV	n/a	n/a	18
49	FQHC	n/a	n/a	53

1256 Total

	Outreach
yellow	78
orange	49
total	127

Highland, Matt

From: Lovelady, Julie <jlovela@dhs.state.ia.us>
Sent: Wednesday, January 24, 2018 7:31 AM
To: Wendy Rickman
Subject: Re: Follow up



On Wed, Jan 24, 2018 at 7:19 AM, Wendy Rickman <wrickma@dhs.state.ia.us> wrote:



On Wed, Jan 24, 2018 at 7:18 AM Lovelady, Julie <jlovela@dhs.state.ia.us> wrote:

Yes. We have a meeting scheduled for Friday, and as I shared with Wendy, the IME had already taken the initiative to begin the review process of the FPP providers who have attested.

We plan to share the plan and updates with Wendy and Julie A., at our meeting on Friday.

On Wed, Jan 24, 2018 at 5:40 AM, Stier, Mikki K <mstier@dhs.state.ia.us> wrote:

Julie, Wendy is going to follow up with you regrading a conversation with Rep. Fry and Family Planning, there are Providers that have attested to being able to provide these services like Dentist. Rep. Fry wanted us to follow up to ensure that Providers that do attest to being able to provide these services can provide them.

--

Thank you

Mikki Stier
Deputy Director - Dept. Human Services
515-281-6360 Hoover office
515-256-4621 office
515-782-9665 cell
515-725- 1360 fax
mstier@dhs.state.ia.us



--

Julie Lovelady
Deputy Medicaid Director

Highland, Matt

From: Wendy Rickman <wrickma@dhs.state.ia.us>
Sent: Wednesday, January 24, 2018 6:34 AM
To: Stier, Mikki K
Subject: Re: Follow up

Done.

Sent notes to mike Julie and Deb yesterday per your request.

Thanks.

On Wed, Jan 24, 2018 at 5:40 AM Stier, Mikki K <mstier@dhs.state.ia.us> wrote:

Julie, Wendy is going to follow up with you regrading a conversation with Rep. Fry and Family Planning, there are Providers that have attested to being able to provide these services like Dentist. Rep. Fry wanted us to follow up to ensure that Providers that do attest to being able to provide these services can provide them.

--

Thank you

Mikki Stier
Deputy Director - Dept. Human Services
515-281-6360 Hoover office
515-256-4621 office
515-782-9665 cell
515-725- 1360 fax
mstier@dhs.state.ia.us



Highland, Matt

From: Stier, Mikki K <mstier@dhs.state.ia.us>
Sent: Wednesday, January 24, 2018 5:40 AM
To: Mike Randol; Wendy A. Rickman; Julie Lovelady
Subject: Follow up

Julie, Wendy is going to follow up with you regrading a conversation with Rep. Fry and Family Planning, there are Providers that have attested to being able to provide these services like Dentist. Rep. Fry wanted us to follow up to ensure that Providers that do attest to being able to provide these services can provide them.

--

Thank you

Mikki Stier
Deputy Director - Dept. Human Services
515-281-6360 Hoover office
515-256-4621 office
515-782-9665 cell
515-725- 1360 fax
mstier@dhs.state.ia.us



Highland, Matt

From: Lovelady, Julie <jlovela@dhs.state.ia.us>
Sent: Tuesday, January 23, 2018 4:55 PM
To: Wendy Rickman
Cc: Johnson, Deborah; Julie Allison
Subject: Re: FPP data base

Great. We will discuss further when we meet. Thanks!

On Tue, Jan 23, 2018 at 1:07 PM, Wendy Rickman <wrickma@dhs.state.ia.us> wrote:
Awesome. Thanks so much.

On Tue, Jan 23, 2018 at 12:25 PM Lovelady, Julie <jlovela@dhs.state.ia.us> wrote:
Perfect. I had already discussed with Provider Services and requested a timeline and plan for doing this. We will share that with you on Friday.

On Tue, Jan 23, 2018 at 11:12 AM, Wendy Rickman <wrickma@dhs.state.ia.us> wrote:
Let's chat a bit Friday when we see you.
Thanks

----- Forwarded message -----

From: Randol, Michael <mrandol@dhs.state.ia.us>
Date: Tue, Jan 23, 2018 at 10:11 AM
Subject: Re: FPP data base
To: Wendy Rickman <wrickma@dhs.state.ia.us>

Sounds fine. Thanks for the heads up.

Mike

On Tue, Jan 23, 2018 at 9:47 AM, Wendy Rickman <wrickma@dhs.state.ia.us> wrote:
Hi mike.

Yesterday at a meeting with Rep. Fry the director indicated we would take steps to improve the IME provider data base related to family planning providers who are part of the new FPP program.

Specifically, he discussed a strategy to remove providers who have attested but who obviously do not provide family planning services.

If ok with you I will chat with Julie L and Deb at our meeting on Friday.

Let me know if you have questions/concerns.

Thanks so much.

Michael Randol
Medicaid Director
Office: 515-256-4640

Cell: 515-321-3767
mrandol@dhs.state.ia.us

--

Julie Lovelady
Deputy Medicaid Director
Iowa Medicaid Enterprise
515-256-4644 office
515-782-6163 cell

jlovela@dhs.state.ia.us



--

Julie Lovelady
Deputy Medicaid Director
Iowa Medicaid Enterprise
515-256-4644 office
515-782-6163 cell

jlovela@dhs.state.ia.us



Highland, Matt

From: Wendy Rickman <wrickma@dhs.state.ia.us>
Sent: Tuesday, January 23, 2018 4:39 PM
To: Julie Allison
Subject: Fwd: S18-0588 a State RFI with ACFS Lead is due 1/26/2018
Attachments: Kris Bell - State Family Planning Program.pdf

We'll chat

----- Forwarded message -----

From: Mathes, Melanie M <mmathes@dhs.state.ia.us>
Date: Tue, Jan 23, 2018 at 3:28 PM
Subject: Fwd: S18-0588 a State RFI with ACFS Lead is due 1/26/2018
To: Julie A. Allison <jalliso1@dhs.state.ia.us>, Wendy Rickman <wrickma@dhs.state.ia.us>

Another request for the "report". Due Friday, 1/26.

[\\Hoovr3s2\acfs.772\ACF_FHW\LoggedItems\SFY18_Logged_Items\18_RFIs\S18-588_Family_Planning](#)

Melanie Mathes
Dept. of Human Services
1305 E. Walnut Street
Des Moines, IA 50315
P:515-281-6461

----- Forwarded message -----

From: **RFI, DHS** <rfi@dhs.state.ia.us>
Date: Tue, Jan 23, 2018 at 3:16 PM
Subject: S18-0588 a State RFI with ACFS Lead is due 1/26/2018
To: Melanie M Mathes <mmathes@dhs.state.ia.us>, Michelle Muir <mmuir@dhs.state.ia.us>, Connie M Ehlers <cehlers@dhs.state.ia.us>, Brenda J Hall <bhall3@dhs.state.ia.us>
Cc: Merea Bentrott <mbentrot@dhs.state.ia.us>, Mikki K Stier <mstier@dhs.state.ia.us>

Notice of State RFI Assignment due 1/26/2018

Red Dot: No

Log #: S18-0588
Lead Division: ACFS
Other Assigned Divisions, if any:

Primary Requester: Kris Bell Organization: Senate Caucus Staff

Attn/CC:

Subject: State Family Planning Program

Client, Provider Name or Previous RFI Cross Reference: Bell

Additional details can be found at:

<http://dhssp/ppi/Lists/RFITrack/RFIs.aspx>

Tip: use the "Edit" icon at the start of the corresponding line to open the form, upload documents or to complete the sign off process.



RFI, DHS <rfi@dhs.state.ia.us>

RFI; KRIS BELL; State Family Planning Program; JAN 23, 2018

1 message

Bentrott, Merea <mbentro@dhs.state.ia.us>

Tue, Jan 23, 2018 at 3:06 PM

To: DHS RFI <rfi@dhs.state.ia.us>, "Rossander, Harry V" <hrossan@dhs.state.ia.us>

RFI to ACFS
DUE JAN 26, 2018

----- Forwarded message -----

From: **Bell, Kris [LEGIS]** <Kris.Bell@legis.iowa.gov>

Date: Mon, Jan 22, 2018 at 9:02 AM

Subject: State Family Planning Program

To: "Bentrott, Merea [DHS]" <mbentro@dhs.state.ia.us>

Cc: "Rossander, Harry [DHS]" <hrossan@dhs.state.ia.us>, "Crawford, Trudy [DHS]" <TCRAWFO@dhs.state.ia.us>

Several of my members want to see the report on the State Family Planning Program. When will you be releasing the report? It was announced earlier that it would be release on January 8. Why was that date delayed? We've heard from several sources that the draft report has been finished for a while.

Thanks, Kris

--

Merea D. Bentrott, PhD
Policy Advisor and Legislative Liaison
Department of Human Services
515-401-6180
mbentro@dhs.state.ia.us

Highland, Matt

From: Mathes, Melanie M <mmathes@dhs.state.ia.us>
Sent: Tuesday, January 23, 2018 3:28 PM
To: Julie A. Allison; Wendy Rickman
Subject: Fwd: S18-0588 a State RFI with ACFS Lead is due 1/26/2018
Attachments: Kris Bell - State Family Planning Program.pdf

Another request for the "report". Due Friday, 1/26.

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Melanie Mathes
Dept. of Human Services
1305 E. Walnut Street
Des Moines, IA 50315
P:515-281-6461

----- Forwarded message -----

From: RFI, DHS <rfi@dhs.state.ia.us>
Date: Tue, Jan 23, 2018 at 3:16 PM
Subject: S18-0588 a State RFI with ACFS Lead is due 1/26/2018
To: Melanie M Mathes <mmathes@dhs.state.ia.us>, Michelle Muir <mmuir@dhs.state.ia.us>, Connie M Ehlers <cehlers@dhs.state.ia.us>, Brenda J Hall <bhall3@dhs.state.ia.us>
Cc: Merea Bentrott <mbentro@dhs.state.ia.us>, Mikki K Stier <mstier@dhs.state.ia.us>

Notice of State RFI Assignment due 1/26/2018

Red Dot: No

Log #: S18-0588
Lead Division: ACFS
Other Assigned Divisions, if any:

Primary Requester: Kris Bell Organization: Senate Caucus Staff

Attn/CC:

Subject: State Family Planning Program

Client, Provider Name or Previous RFI Cross Reference: Bell
Additional details can be found at:
<http://dhssp/ppi/Lists/RFITrack/RFIs.aspx>

Tip: use the "Edit" icon at the start of the corresponding line to open the form, upload documents or to complete the sign off process.



RFI, DHS <rfi@dhs.state.ia.us>

RFI; KRIS BELL; State Family Planning Program; JAN 23, 2018

1 message

Bentrott, Merea <mbentro@dhs.state.ia.us>

Tue, Jan 23, 2018 at 3:06 PM

To: DHS RFI <rfi@dhs.state.ia.us>, "Rossander, Harry V" <hrossan@dhs.state.ia.us>

RFI to ACFS
DUE JAN 26, 2018

----- Forwarded message -----

From: **Bell, Kris [LEGIS]** <Kris.Bell@legis.iowa.gov>

Date: Mon, Jan 22, 2018 at 9:02 AM

Subject: State Family Planning Program

To: "Bentrott, Merea [DHS]" <mbentro@dhs.state.ia.us>

Cc: "Rossander, Harry [DHS]" <hrossan@dhs.state.ia.us>, "Crawford, Trudy [DHS]" <TCRAWFO@dhs.state.ia.us>

Several of my members want to see the report on the State Family Planning Program. When will you be releasing the report? It was announced earlier that it would be release on January 8. Why was that date delayed? We've heard from several sources that the draft report has been finished for a while.

Thanks, Kris

--

Merea D. Bentrott, PhD
Policy Advisor and Legislative Liaison
Department of Human Services
515-401-6180
mbentro@dhs.state.ia.us

Highland, Matt

From: Wendy Rickman <wrickma@dhs.state.ia.us>
Sent: Tuesday, January 23, 2018 1:07 PM
To: Lovelady, Julie
Cc: Johnson, Deborah; Julie Allison
Subject: Re: FPP data base

Awesome. Thanks so much.

On Tue, Jan 23, 2018 at 12:25 PM Lovelady, Julie <jlovela@dhs.state.ia.us> wrote:
Perfect. I had already discussed with Provider Services and requested a timeline and plan for doing this. We will share that with you on Friday.

On Tue, Jan 23, 2018 at 11:12 AM, Wendy Rickman <wrickma@dhs.state.ia.us> wrote:
Let's chat a bit Friday when we see you.
Thanks

----- Forwarded message -----

From: Randol, Michael <mrاندol@dhs.state.ia.us>
Date: Tue, Jan 23, 2018 at 10:11 AM
Subject: Re: FPP data base
To: Wendy Rickman <wrickma@dhs.state.ia.us>

Sounds fine. Thanks for the heads up.

Mike

On Tue, Jan 23, 2018 at 9:47 AM, Wendy Rickman <wrickma@dhs.state.ia.us> wrote:
Hi mike.

Yesterday at a meeting with Rep. Fry the director indicated we would take steps to improve the IME provider data base related to family planning providers who are part of the new FPP program.

Specifically, he discussed a strategy to remove providers who have attested but who obviously do not provide family planning services.

If ok with you I will chat with Julie L and Deb at our meeting on Friday.

Let me know if you have questions/concerns.

Thanks so much.

--
Michael Randol
Medicaid Director
Office: 515-256-4640
Cell: 515-321-3767
mrاندol@dhs.state.ia.us

Highland, Matt

From: Wendy Rickman <wrickma@dhs.state.ia.us>
Sent: Tuesday, January 23, 2018 12:36 PM
To: Julie Allison
Subject: Fwd: Family Planning Bill

----- Forwarded message -----

From: Wendy Rickman <wrickma@dhs.state.ia.us>
Date: Mon, Jan 22, 2018 at 5:26 PM
Subject: Fwd: Family Planning Bill
To: Melanie Mathes <mmathes@dhs.state.ia.us>

Fyi

----- Forwarded message -----

From: Wendy Rickman <wrickma@dhs.state.ia.us>
Date: Mon, Jan 22, 2018 at 5:18 PM
Subject: Fwd: Family Planning Bill
To: Amela Alibasic <aalibas@dhs.state.ia.us>, Johnson, Deborah <djohnso6@dhs.state.ia.us>, Julie Allison <jalliso1@dhs.state.ia.us>, Kraemer, Gretchen W. <gkraeme@dhs.state.ia.us>, Lovelady, Julie <jlovela@dhs.state.ia.us>

Heads up. Need to closely involve AG in our review.

----- Forwarded message -----

From: Merea Bentrott <mbentro@dhs.state.ia.us>
Date: Mon, Jan 22, 2018 at 5:03 PM
Subject: Fwd: Family Planning Bill
To: Mikki K Stier <mstier@dhs.state.ia.us>, Smith, Sheri J. <ssidari@dhs.state.ia.us>, Wendy Rickman <wrickma@dhs.state.ia.us>

Please assign a bill review thx

----- Forwarded message -----

From: Ginty, Natalie [LEGIS] <Natalie.Ginty@legis.iowa.gov>
Date: Mon, Jan 22, 2018 at 4:52 PM
Subject: RE: Family Planning Bill
To: Bentrott, Merea [DHS] <mbentro@dhs.state.ia.us>

Whoops! HF 2052: <https://www.legis.iowa.gov/docs/publications/LGI/87/HF2052.pdf>.

From: Merea Bentrott [mailto:mbentro@dhs.state.ia.us]

Sent: Monday, January 22, 2018 4:52 PM

To: Ginty, Natalie [LEGIS]

Subject: Re: Family Planning Bill

I don't see an attachment, can you resend?

Thx!

On Mon, Jan 22, 2018 at 4:20 PM Ginty, Natalie [LEGIS] <Natalie.Ginty@legis.iowa.gov> wrote:

Merea,

Here is the bill by Rep. Carlson related to the Family Planning Program and UnityPoint.

Please let me know if you have any questions!

Natalie

--

Merea D. Bentrott, PhD

Policy Advisor and Legislative Liaison

Department of Human Services

515-401-6180

mbentro@dhs.state.ia.us

--

Merea D. Bentrott, PhD

Policy Advisor and Legislative Liaison

Department of Human Services

515-401-6180

mbentro@dhs.state.ia.us

Highland, Matt

From: Lovelady, Julie <jlovela@dhs.state.ia.us>
Sent: Tuesday, January 23, 2018 12:26 PM
To: Wendy Rickman
Cc: Johnson, Deborah; Julie Allison
Subject: Re: FPP data base

Perfect. I had already discussed with Provider Services and requested a timeline and plan for doing this. We will share that with you on Friday.

On Tue, Jan 23, 2018 at 11:12 AM, Wendy Rickman <wrickma@dhs.state.ia.us> wrote:
Let's chat a bit Friday when we see you.
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----- Forwarded message -----

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To: Wendy Rickman <wrickma@dhs.state.ia.us>

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Hi mike.

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Let me know if you have questions/concerns.

Thanks so much.

--
Michael Randol
Medicaid Director
Office: 515-256-4640
Cell: 515-321-3767
mrاندol@dhs.state.ia.us

Highland, Matt

From: Wendy Rickman <wrickma@dhs.state.ia.us>
Sent: Tuesday, January 23, 2018 12:24 PM
To: Allison, Julie A.
Subject: Re: are you around the office between now and 2:30 to discuss FPP? Need to put leave slip in for 2:30-4:30.

Call my cell.

On Tue, Jan 23, 2018 at 12:23 PM Allison, Julie A. <jalliso1@dhs.state.ia.us> wrote:

--

Julie Allison, MPA

Child Care Bureau Chief

Iowa Department of Human Services/Division of Adult, Children and Family Services

1305 East Walnut, Hoover State Office Bldg., 5th floor, Des Moines, Ia. 50319-0114

Phone: 1-515-281-6177

Fax: 515-281-6248

Highland, Matt

From: Wendy Rickman <wrickma@dhs.state.ia.us>
Sent: Tuesday, January 23, 2018 11:13 AM
To: Johnson, Deborah; Lovelady, Julie
Cc: Julie Allison
Subject: Fwd: FPP data base

Let's chat a bit Friday when we see you.
Thanks

----- Forwarded message -----

From: Randol, Michael <mrاندول@dhs.state.ia.us>
Date: Tue, Jan 23, 2018 at 10:11 AM
Subject: Re: FPP data base
To: Wendy Rickman <wrickma@dhs.state.ia.us>

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Michael Randol
Medicaid Director
Office: 515-256-4640
Cell: 515-321-3767
mrاندول@dhs.state.ia.us

Highland, Matt

From: Randol, Michael <mrاندول@dhs.state.ia.us>
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Thanks so much.

--

Michael Randol
Medicaid Director
Office: 515-256-4640
Cell: 515-321-3767
mrاندول@dhs.state.ia.us

Highland, Matt

From: Foxhoven, Jerry <jfoxhov@dhs.state.ia.us>
Sent: Tuesday, January 23, 2018 9:54 AM
To: Wendy Rickman
Cc: Bentrott, Merea
Subject: Re: Prototype Questions

Yes, I think that makes sense. I like the prototype of the "dashboard", but it is not really useful until we get enough data to make it meaningful.

Jerry R. Foxhoven



Jerry R. Foxhoven
Director, Iowa Department of Human Services
5th Floor, Hoover State Office Building
1305 East Walnut Street
Des Moines, Iowa 50319-0114

jfoxhov@dhs.state.ia.us
(515) 281-5452



On Tue, Jan 23, 2018 at 9:50 AM, Wendy Rickman <wrickma@dhs.state.ia.us> wrote:
Hi Director Foxhoven.

We have been reviewing our FPP data dashboard prototype and have some questions regarding explanations of the data specific to FQHC enrollment and billing.

I am asking to hold the prototype until these questions are resolved.

Ok with you?

Highland, Matt

From: Wendy Rickman <wrickma@dhs.state.ia.us>
Sent: Tuesday, January 23, 2018 9:50 AM
To: Foxhoven, Jerry
Cc: Bentrott, Merea
Subject: Prototype Questions

Hi Director Foxhoven.

We have been reviewing our FPP data dashboard prototype and have some questions regarding explanations of the data specific to FQHC enrollment and billing.

I am asking to hold the prototype until these questions are resolved.

Ok with you?

Highland, Matt

From: Wendy Rickman <wrickma@dhs.state.ia.us>
Sent: Tuesday, January 23, 2018 9:47 AM
To: Michael Randol
Subject: FPP data base

Hi mike.

Yesterday at a meeting with Rep. Fry the director indicated we would take steps to improve the IME provider data base related to family planning providers who are part of the new FPP program.

Specifically, he discussed a strategy to remove providers who have attested but who obviously do not provide family planning services.

If ok with you I will chat with Julie L and Deb at our meeting on Friday.

Let me know if you have questions/concerns.

Thanks so much.

Highland, Matt

From: Wendy Rickman <wrickma@dhs.state.ia.us>
Sent: Tuesday, January 23, 2018 9:29 AM
To: Melanie Mathes
Subject: Fwd: S18-0584 a State RFI with ACFS Lead is due 1/29/2018
Attachments: Rep Dolecheck - Family Planning (question).pdf

We will be lead.
Assign to Julie a.

----- Forwarded message -----

From: Mathes, Melanie M <mmathes@dhs.state.ia.us>
Date: Tue, Jan 23, 2018 at 9:12 AM
Subject: Fwd: S18-0584 a State RFI with ACFS Lead is due 1/29/2018
To: Amela Alibasic <aalibas@dhs.state.ia.us>, Kelly Lindsay <klindsa@dhs.state.ia.us>, Julie A. Allison <jalliso1@dhs.state.ia.us>, Julie Lovelady <jlovela@dhs.state.ia.us>
CC: Wendy Rickman <wrickma@dhs.state.ia.us>

I'm not sure about this one... is it really ACFS and if so, do IME and/or Fiscal need to be included. I've attached the question.

Thanks,

Melanie Mathes
Dept. of Human Services
1305 E. Walnut Street
Des Moines, IA 50315
P:515-281-6461

----- Forwarded message -----

From: **RFI, DHS** <rfi@dhs.state.ia.us>
Date: Tue, Jan 23, 2018 at 8:25 AM
Subject: S18-0584 a State RFI with ACFS Lead is due 1/29/2018
To: Melanie M Mathes <mmathes@dhs.state.ia.us>, Michelle Muir <mmuir@dhs.state.ia.us>, Connie M Ehlers <cehlers@dhs.state.ia.us>, Brenda J Hall <bhall3@dhs.state.ia.us>
Cc: Merea Bentrott <mbentrot@dhs.state.ia.us>, Mikki K Stier <mstier@dhs.state.ia.us>

Notice of State RFI Assignment due 1/29/2018

Red Dot: No

Log #: S18-0584
Lead Division: ACFS
Other Assigned Divisions, if any:

Primary Requester: Rep Dolecheck Organization: House

Attn/CC: Natalie Ginty

Subject: Family Planning

Client, Provider Name or Previous RFI Cross Reference:

Additional details can be found at:

<http://dhssp/ppi/Lists/RFITrack/RFIs.aspx>

Tip: use the "Edit" icon at the start of the corresponding line to open the form, upload documents or to complete the sign off process.

Dolecheck, Cecil [LEGIS]

From: Mace Hensen <mace@mo-geo.com>
Sent: Saturday, January 13, 2018 5:11 PM
To: Dolecheck, Cecil [LEGIS]; Costello, Mark [LEGIS]
Subject: thanks and questions

Follow Up Flag: Follow up
Flag Status: Flagged

Hey Guys,

Thank you so much for taking your time with a small audience this morning in Shenandoah. I do appreciate both of your statements on corresponding by email. I will offer this though, both of you have been very slow in responding to me and I hope all of your responses are not that slow. I tend to get frustrated when responses are slow or in some cases, never happen so just me thinking out loud.

I did have an additional question after leaving this morning. After the "defunding" of planned Parenthood I know a lot of people were concerned about where those funds are going. After all the budget woes discussed this morning I am very curious where those funds ended up after those decisions were made last year. Are they actually going to the Women and healthcare needs that they were promised to and how does someone verify that?

Mace Hensen
106 West Thomas
Shenandoah, IA 51601
515-494-488q



Mace Hensen, Territory Manager

K&E Distributing, Inc.

1501 Walnut St., Dallas Center, IA 50063
Cell: 515-494-4881 | Office: 515-992-3328
www.ia-geo.com | www.mn-geo.com

Highland, Matt

From: Mathes, Melanie M <mmathes@dhs.state.ia.us>
Sent: Tuesday, January 23, 2018 9:12 AM
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Subject: Fwd: S18-0584 a State RFI with ACFS Lead is due 1/29/2018
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Notice of State RFI Assignment due 1/29/2018

Red Dot: No

Log #: S18-0584
Lead Division: ACFS
Other Assigned Divisions, if any:

Primary Requester: Rep Dolecheck Organization: House

Attn/CC: Natalie Ginty

Subject: Family Planning

Client, Provider Name or Previous RFI Cross Reference:
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Follow Up Flag: Follow up
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Highland, Matt

From: Merea Bentrott <mbentro@dhs.state.ia.us>
Sent: Monday, January 22, 2018 5:03 PM
To: Mikki K Stier; Smith, Sheri J.; Wendy Rickman
Subject: Fwd: Family Planning Bill

Please assign a bill review thx

----- Forwarded message -----

From: Ginty, Natalie [LEGIS] <Natalie.Ginty@legis.iowa.gov>
Date: Mon, Jan 22, 2018 at 4:52 PM
Subject: RE: Family Planning Bill
To: Bentrott, Merea [DHS] <mbentro@dhs.state.ia.us>

Whoops! HF 2052: <https://www.legis.iowa.gov/docs/publications/LGI/87/HF2052.pdf>.

From: Merea Bentrott [mailto:mbentro@dhs.state.ia.us]
Sent: Monday, January 22, 2018 4:52 PM
To: Ginty, Natalie [LEGIS]

Subject: Re: Family Planning Bill

I don't see an attachment, can you resend?

Thx!

On Mon, Jan 22, 2018 at 4:20 PM Ginty, Natalie [LEGIS] <Natalie.Ginty@legis.iowa.gov> wrote:

Merea,

Here is the bill by Rep. Carlson related to the Family Planning Program and UnityPoint.

Please let me know if you have any questions!

Natalie

--

Highland, Matt

From: Bentrott, Merea <mbentro@dhs.state.ia.us>
Sent: Monday, January 22, 2018 12:29 PM
To: Wendy Rickman; Highland, Matt
Subject: Re: State Family Planning Program

I will run away from you when I see you.

On Mon, Jan 22, 2018 at 12:27 PM, Wendy Rickman <wrickma@dhs.state.ia.us> wrote:
I'll talk to you when I see you

On Mon, Jan 22, 2018 at 12:26 PM Bentrott, Merea <mbentro@dhs.state.ia.us> wrote:
I like what you've got so far and think I can share with Kris, but I also think she'll ask until we give more specific answers on the timeline.

On Mon, Jan 22, 2018 at 12:18 PM, Wendy Rickman <wrickma@dhs.state.ia.us> wrote:
DRAFT:
The director has approved a prototype for data collection regarding the new family planning program. We will continue collecting data by quarter.

On Mon, Jan 22, 2018 at 11:40 AM Bentrott, Merea <mbentro@dhs.state.ia.us> wrote:
Can you help me with a response?

----- Forwarded message -----

From: **Bell, Kris [LEGIS]** <Kris.Bell@legis.iowa.gov>
Date: Mon, Jan 22, 2018 at 9:02 AM
Subject: State Family Planning Program
To: "Bentrott, Merea [DHS]" <mbentro@dhs.state.ia.us>
Cc: "Rossander, Harry [DHS]" <hrossan@dhs.state.ia.us>, "Crawford, Trudy [DHS]" <TCRAWFO@dhs.state.ia.us>

Several of my members want to see the report on the State Family Planning Program. When will you be releasing the report? It was announced earlier that it would be release on January 8. Why was that date delayed? We've heard from several sources that the draft report has been finished for a while.

Thanks, Kris

--

Merea D. Bentrott, PhD
Policy Advisor and Legislative Liaison
Department of Human Services

Highland, Matt

From: Wendy Rickman <wrickma@dhs.state.ia.us>
Sent: Monday, January 22, 2018 12:19 PM
To: Bentrott, Merea
Cc: Highland, Matt
Subject: Re: State Family Planning Program

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On Mon, Jan 22, 2018 at 11:40 AM Bentrott, Merea <mbentro@dhs.state.ia.us> wrote:
Can you help me with a response?

----- Forwarded message -----

From: Bell, Kris [LEGIS] <Kris.Bell@legis.iowa.gov>
Date: Mon, Jan 22, 2018 at 9:02 AM
Subject: State Family Planning Program
To: "Bentrott, Merea [DHS]" <mbentro@dhs.state.ia.us>
Cc: "Rossander, Harry [DHS]" <hrossan@dhs.state.ia.us>, "Crawford, Trudy [DHS]" <TCRAWFO@dhs.state.ia.us>

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Thanks, Kris

--

Merea D. Bentrott, PhD
Policy Advisor and Legislative Liaison
Department of Human Services
515-401-6180
mbentro@dhs.state.ia.us

Highland, Matt

From: Wendy Rickman <wrickma@dhs.state.ia.us>
Sent: Friday, January 19, 2018 10:42 AM
To: Mathes, Melanie M
Subject: Fwd: S18-0568 a State RFI with IME Lead is due 1/25/2018
Attachments: S18-0568 Response Family Planning data Jess Benson.doc; Attachment FFP Providers with paid claims from 7-1-17 to 12-31-17.xlsx

Go

----- Forwarded message -----

From: Mathes, Melanie M <mmathes@dhs.state.ia.us>
Date: Fri, Jan 19, 2018 at 10:33 AM
Subject: Fwd: S18-0568 a State RFI with IME Lead is due 1/25/2018
To: Wendy Rickman <wrickma@dhs.state.ia.us>

Ready for review/sign-off.

Melanie Mathes
Dept. of Human Services
1305 E. Walnut Street
Des Moines, IA 50315
P:515-281-6461

----- Forwarded message -----

From: **Allison, Julie A.** <jalliso1@dhs.state.ia.us>
Date: Fri, Jan 19, 2018 at 9:49 AM
Subject: Re: S18-0568 a State RFI with IME Lead is due 1/25/2018
To: "Mathes, Melanie M" <mmathes@dhs.state.ia.us>
Cc: Kelly Lindsay <klindsa@dhs.state.ia.us>, Amela Alibasic <aalibas@dhs.state.ia.us>

Please just use the following language in the RFI:

Attached to this letter is the list of providers with the amount of the claims paid for the FPP beginning July 1, 2017. The list includes FPP paid claims received at the Iowa Medicaid Enterprise after July 1, 2017, which include dates of service from July 1, 2017 to December 31, 2017. Please note the claims paid are what were received at the Iowa Medicaid Enterprise. This is not inclusive of all claims with dates of services in the time frame above, as providers can submit claims up to 365 days from the date of service.

Then include the same attachment that we sent in S18-483 that shows \$180,690.95 We will not include the reference to the report.

So pretty simple.

On Thu, Jan 18, 2018 at 2:34 PM, Mathes, Melanie M <mmathes@dhs.state.ia.us> wrote:
Kelly,

IME lead. Looks like they are wanting the same response that was sent to Josh for S18-483..... Due 1/25.

S18-568:

\\Hoovr3s2\acfs.772\ACF_FHW\LoggedItems\SFY18_Logged_Items\18_RFIs\S18-568_Family_Planning_data_Jess_Benson

S18-483:

\\Hoovr3s2\acfs.772\ACF_FHW\LoggedItems\SFY18_Logged_Items\18_RFIs\S18-483_Family_Planning_follow-up

Thanks,

Melanie Mathes
Dept. of Human Services
1305 E. Walnut Street
Des Moines, IA 50315
P:515-281-6461

----- Forwarded message -----

From: **RFI, DHS** <rfi@dhs.state.ia.us>

Date: Thu, Jan 18, 2018 at 1:26 PM

Subject: S18-0568 a State RFI with IME Lead is due 1/25/2018

To: Alisa Horn <ahorn@dhs.state.ia.us>, Nick J Peters <npeters@dhs.state.ia.us>, Melanie M Mathes

<mmathes@dhs.state.ia.us>, Michelle Muir <mmuir@dhs.state.ia.us>, Connie M Ehlers

<cehlers@dhs.state.ia.us>, Brenda J Hall <bhall3@dhs.state.ia.us>, Jody Lane-Molnari

<jlanelmo@dhs.state.ia.us>, Julie Shaw <jshaw1@dhs.state.ia.us>, Courtney Bushell <cbushel@dhs.state.ia.us>

Cc: Mikki K Stier <mstier@dhs.state.ia.us>, Merea Bentrott <mbentro@dhs.state.ia.us>

****NOTE: Please send Jess the same response that was sent to Josh in S18-483.**

Notice of State RFI Assignment due 1/25/2018

Red Dot: No

Log #: S18-0568

Lead Division: IME

Other Assigned Divisions, if any: ACFS, Fiscal

Primary Requester: Jess Benson Organization: LSA

Attn/CC:

Subject: Family planning data

Client, Provider Name or Previous RFI Cross Reference: Benson

Additional details can be found at:

<http://dhssp/ppi/Lists/RFITrack/RFIs.aspx>

Tip: use the "Edit" icon at the start of the corresponding line to open the form, upload documents or to complete the sign off process.

--

Julie Allison, MPA

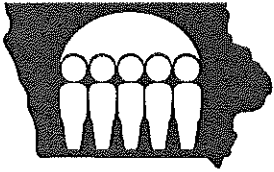
Child Care Bureau Chief

Iowa Department of Human Services/Division of Adult, Children and Family Services

1305 East Walnut, Hoover State Office Bldg., 5th floor, Des Moines, Ia. 50319-0114

Phone: 1-515-281-6177

Fax: 515-281-6248



Iowa Department of Human Services

Kim Reynolds
Governor

Adam Gregg
Lt. Governor

Jerry R. Foxhoven
Director

January 19, 2018

Jess Benson
Legislative Services Agency
State Capitol Building
LOCAL

Dear Mr. Benson:

This letter is in response to your recent request for data on the Family Planning Program (FPP).

Attached to this letter is the list of providers with the amount of the claims paid for the FPP beginning July 1, 2017. The list includes FPP paid claims received at the Iowa Medicaid Enterprise after July 1, 2017, which include dates of service from July 1, 2017 to December 31, 2017. Please note the claims paid are what were received at the Iowa Medicaid Enterprise. This is not inclusive of all claims with dates of services in the time frames above, as providers can submit claims up to 365 days from the date of service.

Please feel free to contact me if you need additional information.

Sincerely,

Merea D. Bentrutt
Policy Advisor

MDB/kl

Attachment (1)

PROVIDER	AMOUNT
ADEL HEALTHMART	\$ 20.46
ADVANCED RADIOLOGY SC	\$ 33.54
ALLEN MEMORIAL HOSPITAL	\$ 13.82
AMY L WILSON ARNP	\$ 36.75
ANDERSON PHARMACY	\$ 20.00
AVERA MEDICAL GROUP SPENCER	\$ 437.47
BLAIRS FERRY FAMILY PHARMACY	\$ 16.87
BLAKES RX INC	\$ 161.88
BOONE COUNTY HOSPITAL	\$ 21.18
BOOTH PHARMACY	\$ 31.30
BROADLAWNS MEDICAL CENTER	\$ 263.55
CARROLL APOTHECARY	\$ 227.39
CENTER FOR DISEASE DETECTION	\$ 2,647.59
CENTRAL IOWA HOSP CORP NP/CNM GROUP	\$ 875.74
CENTRAL IOWA OB/GYN SPECIALISTS PLC	\$ 1,009.79
CHEROKEE MAIN STREET PHARMACY	\$ 16.05
CHRISTOPHER M JOHNSON DO	\$ 81.37
CLARION ARNP GROUP	\$ 277.89
CLAYTON DRUG	\$ 39.17
CLINGMAN PHARMACY INC	\$ 102.84
COLLABORATIVE LABORATORY SERV LLC	\$ 2.85
COMMUNITY HEALTH CARE INC	\$ 6,346.98
COMMUNITY HEALTH RESOURCES	\$ 372.11
COMMUNITY PHARMACY	\$ 16.87
CORNER PHARMACY	\$ 297.90
CORNERSTONE APOTHECARY	\$ 424.52
COVENANT MEDICAL CENTER	\$ 230.04
CVS PAHARMACY #10161	\$ 614.75
CVS PHARMACY	\$ 77.30
CVS PHARMACY #16897	\$ 88.64
CVS PHARMACY #17056	\$ 214.36
CVS PHARMACY #17554	\$ 71.28
CVS PHARMACY 10032	\$ 28.12
CVS PHARMACY 16530	\$ 72.95
CVS PHARMACY 16915	\$ 107.87
DANIEL PHARMACY INC	\$ 42.36
DENNIS DORNBIER DO	\$ 975.53
DRUGTOWN PHARMACY #1 (7020)	\$ 92.95
EAGLE GROVE PHARMACY INC	\$ 29.77
EASTERN IOWA HEALTH CENTER	\$ 152.56
ESTHERVILLE MEDICAL CLINIC	\$ 116.73
FAMILY HEALTHCARE OF SIOUXLAND PLC	\$ 267.71
FAMILY MEDICINE CLINIC PC	\$ 154.08
FIFIELD PHARMACY	\$ 41.34

FLOYD COUNTY MEMORIAL HOSP	\$	97.24
FOOD LAND PHARMACY INC	\$	231.29
FORT MADISON COMM HOSPITAL	\$	198.88
FORT MADISON PHYS & SURGEONS	\$	147.54
FRANCESCA M TURNER DO	\$	31.36
GENESIS HEALTH SYSTEM DBA	\$	49.30
GREAT RIVER MEDICAL CENTER	\$	411.11
GREAT RIVER PHYSICIANS AND CLINICS	\$	394.82
HARTIG DRUG #8	\$	12.85
HCCMS FAMILY HLTH SERV	\$	6,070.71
HERITAGE PARK PHARMACY	\$	494.66
HILLCREST FAMILY PLANNING	\$	8,823.91
HUGHES PHARMACY SERVICES INC.	\$	1,038.89
HY VEE DRUGSTORE 7007-039	\$	31.30
HY VEE PHARMACY #1449	\$	5.00
HY VEE PHARMACY #6 1155	\$	65.61
HY VEE PHARMACY (1170)	\$	0.60
HY-VEE CLINIC PHARMACY 3389	\$	46.95
HY-VEE DRUGSTORE # 1180	\$	592.76
HY-VEE DRUGSTORE #7026	\$	153.96
HY-VEE DRUGSTORE #7060	\$	16.05
HY-VEE DRUGSTORE #7065	\$	38.61
HY-VEE PHARMACY #1 (1042)	\$	83.53
HY-VEE PHARMACY #1 (1054)	\$	136.73
HY-VEE PHARMACY #1 (1136)	\$	56.99
HY-VEE PHARMACY #1 (1281)	\$	187.18
HY-VEE PHARMACY #1 (1610)	\$	77.96
HY-VEE PHARMACY #1 (1860)	\$	161.71
HY-VEE PHARMACY #2 (1018)	\$	16.40
HY-VEE PHARMACY #2 (1044)	\$	240.13
HY-VEE PHARMACY #2 (1055)	\$	58.68
HY-VEE PHARMACY #2 (1101)	\$	32.80
HY-VEE PHARMACY #2 (1138)	\$	33.74
HY-VEE PHARMACY #2 (1863)	\$	188.69
HY-VEE PHARMACY #3 (1056)	\$	816.53
HY-VEE PHARMACY #3 (1615)	\$	161.88
HY-VEE PHARMACY #3 (1866)	\$	721.20
HY-VEE PHARMACY #3 (1889)	\$	149.71
HY-VEE PHARMACY #4 (1890)	\$	30.99
HY-VEE PHARMACY #5 (1151)	\$	159.11
HY-VEE PHARMACY #7 (1064)	\$	46.95
HY-VEE PHARMACY (1009) DBA	\$	53.80
HY-VEE PHARMACY (1010)	\$	84.96
HY-VEE PHARMACY (1022)	\$	34.70
HY-VEE PHARMACY (1037)	\$	889.14

HY-VEE PHARMACY (1038)	\$ 32.29
HY-VEE PHARMACY (1052)	\$ 883.49
HY-VEE PHARMACY (1065)	\$ 28.12
HY-VEE PHARMACY (1075)	\$ 247.43
HY-VEE PHARMACY (1080)	\$ 751.91
HY-VEE PHARMACY (1124)	\$ 146.00
HY-VEE PHARMACY (1192)	\$ 50.73
HY-VEE PHARMACY (1202)	\$ 16.40
HY-VEE PHARMACY (1353)	\$ 55.05
HY-VEE PHARMACY (1396)	\$ 61.14
HY-VEE PHARMACY (1403)	\$ 104.95
HY-VEE PHARMACY (1473)	\$ 28.12
HY-VEE PHARMACY (1522)	\$ 85.96
HY-VEE PHARMACY (1530)	\$ 16.40
HY-VEE PHARMACY (1544)	\$ 76.24
HY-VEE PHARMACY (1628)	\$ 149.71
HY-VEE PHARMACY (1759)	\$ 216.29
HY-VEE PHARMACY (1875)	\$ 176.30
HY-VEE PHARMACY (1895)	\$ 40.92
HY-VEE PHARMACY 1026	\$ 179.78
HY-VEE PHARMACY 1068	\$ 45.00
HY-VEE PHARMACY 1108	\$ 12.38
HY-VEE PHARMACY 1235	\$ 29.15
HY-VEE PHARMACY 1241	\$ 1,089.25
HY-VEE PHARMACY 1295	\$ 798.73
HY-VEE PHARMACY 1504	\$ 112.68
HY-VEE PHARMACY 1504-039	\$ 412.97
HY-VEE PHARMACY 1505	\$ 62.55
HY-VEE PHARMACY 1634-040	\$ 61.14
HY-VEE PHARMACY 3527	\$ 242.84
HY-VEE STORE CLINIC 1023-039	\$ 424.52
IOWA CVS PHARMACY LLC DBA	\$ 1,306.76
IOWA FALLS CLINIC	\$ 43.23
IOWA PATHOLOGY ASSOCIATES, P.C.	\$ 95.43
IOWA STATE UNIVERSITY	\$ 85.96
JACKS CORNER DRUG LLC	\$ 58.30
JACQUELINE LYNN YOUNG COOPER MD	\$ 516.81
JANETTE SCHULZ ARNP	\$ 302.97
JEANNE C CHAN MD	\$ 931.23
JEFFREY J FAGERLAND DO	\$ 111.86
JENNIFER HOLMES LATTERELL DO	\$ 515.41
JESUP PHARMACY	\$ 30.57
KATHARINE J PINS DDS	\$ 86.00
K-MART PHARMACY #7767	\$ 34.05
KOSSUTH REG HLTH CENTER	\$ 975.53

KOSSUTH REG HLTH CTR FAM PHARMACY	\$ 16.40
KRISTIN MARIE KUHLES ARNP	\$ 775.61
KWIK-RX PHARMACY	\$ 28.12
LA GRANGE PHARMACY INC	\$ 56.24
LABORATORY CORP OF AMERICA	\$ 368.69
LABORATORY CORPORATION OF AMERICA	\$ 35.87
LABORATORY SERVICES COOPERATIVE	\$ 479.03
LADAWNA MARIE MYRMO CNM	\$ 93.00
LAURA MARTIN ARNP	\$ 57.89
LEWIS FAMILY DRUG #61	\$ 58.68
MAIER FAMILY PHARMACY	\$ 58.68
MANNING PHARMACY INC	\$ 291.92
MASON CITY CLINIC	\$ 330.03
MCFARLAND CLINIC NURSE PRACTITIONER	\$ 123.42
MCFARLAND CLINIC PC	\$ 72.35
MEDICAP PHARMACY	\$ 1,039.18
MERCY FAMILY MEDICINE RESIDENCY	\$ 43.23
MERCY FAMILY PHARMACY WEST	\$ 150.00
MERCY HEALTH SERVICES IOWA CORP DBA	\$ 53.88
MERCY MED CTR-NI PATIENT ACCOUNTS	\$ 1,586.34
MERCY MEDICAL CENTER NORTH IA DBA	\$ 132.04
MESKWAKI PHARMACY	\$ 782.00
METHODIST PHYSICIANS CLINIC	\$ 61.71
METRO OB/GYN LLC	\$ 1,053.20
METROPLITAN MEDICAL LAB PLC	\$ 91.46
MONTGOMERY COUNTY MEMORIAL HOSPITAL	\$ 1,074.26
MOSER FAMILY PHARMACY	\$ 64.20
NEW OPPORTUNITIES INC	\$ 1,023.51
NEWTON CLINIC PC	\$ 865.84
NICOLE KRYSTLE DAVIS DO	\$ 3.17
NORTH IA COMM ACTION ORG	\$ 45,842.87
NORTH IOWA MERCY CLINICS D/B/A	\$ 513.85
NORTH SCOTT PHARMACY	\$ 50.61
NORTHEAST IA MED EDUCATION	\$ 145.27
NORTHEAST IOWA PATHOLOGY ASSOC PC	\$ 194.82
NUCARA PHARMACY #29	\$ 12.38
NUCARA PHARMACY #32	\$ 4.59
OB-GYN ASSOC OF IOWA CITY	\$ 75.77
OB-GYN ASSOCIATES	\$ 2,157.15
OBSTETRICS & GYN SPEC PC	\$ 4,717.66
OSTERHAUS PHARMACY	\$ 16.40
PALO ALTO COUNTY HOSPITAL	\$ 97.44
PATHOLOGY LABORATORY	\$ 721.36
PELLA REGIONAL HEALTH CENTER MED CL	\$ 120.62
PHYSICIANS CLINIC	\$ 72.77

QUEST DIAGNOSTICS LLC IL	\$ 676.75
REGIONAL HEALTH SERVICES OF HOWARD	\$ 135.21
REX PHARMACY	\$ 476.66
RIEBER CLINIC PHARMACY	\$ 76.58
ROBERT ANDREW BECK MD	\$ 150.87
RYAN PHARMACY INC	\$ 28.12
SCOTT PHARMACY INC	\$ 59.55
SCOTTS THRIFTY WHITE DRUG	\$ 86.01
SHOPKO PHARMACY	\$ 592.76
SHOPKO PHARMACY # 2671	\$ 72.96
SHOPKO PHARMACY #2677	\$ 115.00
SHOPKO PHARMACY #2682	\$ 77.30
SHOPKO PHARMACY #2688	\$ 905.23
SHOPKO PHARMACY #2689	\$ 13.39
SIOUXLAND COMM HEALTH CTR PHARMACY	\$ 74.07
SMART PHARMACY	\$ 124.29
SOUTH SIDE DRUG	\$ 944.61
STANGEL PHARMACY	\$ 442.56
STATE HYGENIC LABORATORY	\$ 16,279.88
STERLING DRUG	\$ 119.22
STEVEN P BREAU MD PC	\$ 79.27
STUDENT HEALTH & WELLNESS	\$ 3.17
SUKANYA RANI MAKKAPATI DO	\$ 981.99
SUPER SAVER PHARMACY	\$ 67.13
TAMARA M DASSANAYAKE MD	\$ 102.04
THE IOWA CLINIC PC	\$ 248.26
THE IOWA CLINIC PC ARNP	\$ 82.26
THERESA HOHERTZ NP	\$ 3.21
THRIFTY WHITE DRUG #049	\$ 887.13
THRIFTY WHITE PHARMACY #76	\$ 150.01
TMS MANAGEMENT	\$ 48.00
UI HEALTHCARE RIVER LANDING PHARMAC	\$ 10.81
UNITED CLINICAL LABORATORIES	\$ 5.57
UNITYPOINT CLINIC LABORATORY FORT D	\$ 12.65
WAGNER CLINIC PHARMACY	\$ 137.09
WAGNER PHARMACY	\$ 13.38
WAL MART PHARMACY #10-0748	\$ 50.15
WAL MART PHARMACY 10-3590	\$ 75.80
WALGREEN #03590	\$ 84.96
WALGREEN #03595	\$ 341.16
WALGREEN #04041	\$ 2,049.43
WALGREEN #04405	\$ 530.42
WALGREEN #05044	\$ 1,223.35
WALGREEN #05077	\$ 88.72
WALGREEN #05239	\$ 412.97

WALGREEN #05361	\$ 548.68
WALGREEN #05721	\$ 87.29
WALGREEN #05852	\$ 148.19
WALGREEN #05886	\$ 738.94
WALGREEN #06154	\$ 196.08
WALGREEN #06623	\$ 68.97
WALGREEN #06677	\$ 12.38
WALGREEN #07454	\$ 49.32
WALGREEN #09708	\$ 38.49
WALGREEN #11709	\$ 2,021.28
WALGREEN #3252	\$ 200.96
WALGREEN #359	\$ 190.73
WALGREEN #4714	\$ 281.86
WALGREEN CO DBA	\$ 96.30
WALGREEN CO.# (03875)	\$ 72.01
WALGREEN COMPANY #05042	\$ 1,263.33
WALGREEN COMPANY #05144	\$ 210.72
WALGREEN COMPANY #05470	\$ 337.80
WALGREEN COMPANY #05512	\$ 80.25
WALGREEN COMPANY #05941	\$ 38.12
WALGREEN COMPANY #3700	\$ 259.40
WALGREEN COMPANY 05777	\$ 20.46
WALGREEN COMPANY 07455	\$ 1,425.94
WALGREEN COMPANY DBA	\$ 98.51
WALGREEN COMPANYYY #05060	\$ 54.23
WALGREENS #03876	\$ 48.15
WALGREENS #05119	\$ 324.55
WALGREENS #06553	\$ 166.61
WALGREENS #07453	\$ 12.38
WALGREENS #07833	\$ 181.23
WALGREENS #09476	\$ 215.34
WALGREENS #10557	\$ 80.77
WALGREENS #10770	\$ 324.55
WALGREENS #10855	\$ 1,045.83
WALGREENS #10985	\$ 58.30
WALGREENS #11710	\$ 56.89
WALGREENS #11942	\$ 9.98
WALGREENS #11957	\$ 250.90
WALGREENS #12393	\$ 834.61
WALGREENS #5306	\$ 102.71
WALGREENS #5885	\$ 92.80
WALGREENS 07996	\$ 38.12
WALGREENS CO DBA	\$ 69.11
WAL-MART PHARMACIES #10-0753	\$ 102.29
WAL-MART PHARMACY #10-0646	\$ 45.00

WAL-MART PHARMACY #10-0749	\$ 9.00
WAL-MART PHARMACY #10-0750	\$ 123.64
WAL-MART PHARMACY #10-0797	\$ 28.90
WAL-MART PHARMACY #10-0913	\$ 27.00
WAL-MART PHARMACY #10-1005	\$ 649.10
WAL-MART PHARMACY #10-1241	\$ 100.14
WAL-MART PHARMACY #10-1285	\$ 255.56
WAL-MART PHARMACY #10-1332	\$ 103.52
WAL-MART PHARMACY #10-1361	\$ 90.00
WAL-MART PHARMACY #10-1393	\$ 148.19
WAL-MART PHARMACY #10-1431	\$ 148.32
WAL-MART PHARMACY #10-1435	\$ 15.00
WAL-MART PHARMACY #10-1496	\$ 134.94
WAL-MART PHARMACY #10-1506	\$ 296.38
WAL-MART PHARMACY #10-1509	\$ 114.89
WAL-MART PHARMACY #10-1625	\$ 45.00
WAL-MART PHARMACY #10-1721	\$ 13.38
WAL-MART PHARMACY #10-1787	\$ 333.55
WAL-MART PHARMACY #10-2004	\$ 9.00
WAL-MART PHARMACY #10-3394	\$ 885.69
WAL-MART PHARMACY #10-5115	\$ 76.55
WAL-MART PHARMACY 10-1491	\$ 27.00
WAL-MART PHARMACY 10-1528	\$ 94.80
WAL-MART PHARMACY 10-1723	\$ 58.55
WAL-MART PHARMACY 10-1732	\$ 19.56
WAL-MART PHARMACY 10-2714	\$ 646.76
WAL-MART PHARMACY 10-2716	\$ 52.60
WAL-MART PHARMACY 10-2827	\$ 30.00
WAL-MART PHARMACY 10-2889	\$ 63.00
WAVERLY HEALTH CENTER	\$ 283.72
WEBSTER COUNTY HEALTH DEPARTMENT	\$ 2,173.81
WESTERN IOWA DENTAL GROUP	\$ 75.00
WINNESHIEK MEDICAL CENTER	\$ 218.31
WOMENS HEALTH SERVICES	\$ 13,702.59
Grand Total	<u>\$180,690.95</u>

Highland, Matt

From: Rickman, Wendy <wrickma@dhs.state.ia.us>
Sent: Friday, January 19, 2018 9:30 AM
To: Julie Allison
Subject: Fwd: family planning data

----- Forwarded message -----

From: Benson, Jess [LEGIS] <Jess.Benson@legis.iowa.gov>
Date: Thu, Jan 18, 2018 at 12:18 PM
Subject: Re: family planning data
To: "Slaybaugh, Jean [DHS]" <jslayba@dhs.state.ia.us>
Cc: "Havig, Joe [DHS]" <jhavig@dhs.state.ia.us>, "Rickman, Wendy [DHS]" <wrickma@dhs.state.ia.us>, "Bentrott, Merea [DHS]" <mbentro@dhs.state.ia.us>

Thank you

On Jan 18, 2018, at 12:17 PM, Slaybaugh, Jean M <jslayba@dhs.state.ia.us<<mailto:jslayba@dhs.state.ia.us>>> wrote:

Jess,

We are working on a formal response. Please feel free to call me if you have questions.

On Wed, Jan 17, 2018 at 3:23 PM, Benson, Jess [LEGIS]
<Jess.Benson@legis.iowa.gov<<mailto:Jess.Benson@legis.iowa.gov>>> wrote:
Good Afternoon-

At our prior Medicaid forecasting meeting you said that you were working on getting data for me for the new family planning program. Are we getting any closer to having that available?

Thanks,
Jess

Jess Benson
Senior Analyst
Legislative Services Agency
515.689.0598

--
Jean M. Slaybaugh
Chief Financial Officer
515-281-4987

Highland, Matt

From: Allison, Julie A. <jalliso1@dhs.state.ia.us>
Sent: Thursday, January 18, 2018 4:26 PM
To: Wendy Rickman
Subject: Fwd: S18-0568 a State RFI with IME Lead is due 1/25/2018

they want the same response we sent in 483 on 1/9/18. In it we reference the report. Will try to catch you tomorrow to discuss. Thanks

----- Forwarded message -----

From: Mathes, Melanie M <mmathes@dhs.state.ia.us>
Date: Thu, Jan 18, 2018 at 2:34 PM
Subject: Fwd: S18-0568 a State RFI with IME Lead is due 1/25/2018
To: Kelly Lindsay <klindsa@dhs.state.ia.us>
Cc: Amela Alibasic <aalibas@dhs.state.ia.us>, "Julie A. Allison" <jalliso1@dhs.state.ia.us>

Kelly,

IME lead. Looks like they are wanting the same response that was sent to Josh for S18-483..... Due 1/25.

S18-568:

\\Hoovr3s2\acfs.772\ACF_FHW\LoggedItems\SFY18_Logged_Items\18_RFIs\S18-568_Family_Planning_data_Jess_Benson

S18-483:

\\Hoovr3s2\acfs.772\ACF_FHW\LoggedItems\SFY18_Logged_Items\18_RFIs\S18-483_Family_Planning_follow-up

Thanks,

Melanie Mathes
Dept. of Human Services
1305 E. Walnut Street
Des Moines, IA 50315
P:515-281-6461

----- Forwarded message -----

From: RFI, DHS <rfi@dhs.state.ia.us>
Date: Thu, Jan 18, 2018 at 1:26 PM
Subject: S18-0568 a State RFI with IME Lead is due 1/25/2018
To: Alisa Horn <ahorn@dhs.state.ia.us>, Nick J Peters <npeters@dhs.state.ia.us>, Melanie M Mathes <mmathes@dhs.state.ia.us>, Michelle Muir <mmuir@dhs.state.ia.us>, Connie M Ehlers <cehlers@dhs.state.ia.us>, Brenda J Hall <bhall3@dhs.state.ia.us>, Jody Lane-Molnari <jlanemo@dhs.state.ia.us>, Julie Shaw <jshaw1@dhs.state.ia.us>, Courtney Bushell <cbushel@dhs.state.ia.us>

Cc: Mikki K Stier <mstier@dhs.state.ia.us>, Merea Bentrott <mbentro@dhs.state.ia.us>

****NOTE: Please send Jess the same response that was sent to Josh in S18-483.**

Notice of State RFI Assignment due 1/25/2018

Red Dot: No

Log #: S18-0568

Lead Division: IME

Other Assigned Divisions, if any: ACFS, Fiscal

Primary Requester: Jess Benson Organization: LSA

Attn/CC:

Subject: Family planning data

Client, Provider Name or Previous RFI Cross Reference: Benson

Additional details can be found at:

<http://dhssp/ppi/Lists/RFITrack/RFIs.aspx>

Tip: use the "Edit" icon at the start of the corresponding line to open the form, upload documents or to complete the sign off process.

--

Julie Allison, MPA

Child Care Bureau Chief

Iowa Department of Human Services/Division of Adult, Children and Family Services

1305 East Walnut, Hoover State Office Bldg., 5th floor, Des Moines, Ia. 50319-0114

Phone: 1-515-281-6177

Fax: 515-281-6248

Highland, Matt

From: Allison, Julie A. <jalliso1@dhs.state.ia.us>
Sent: Thursday, January 18, 2018 3:11 PM
To: Paige Thorson
Cc: Bentrott, Merea; Lovelady, Julie; Johnson, Deborah; Wendy Rickman
Subject: Re: Question ASAP please.

Paige below is our final response to your questions regarding FQHC's. Sorry for the delay....

FQHCs are health care providers that receive grant funding under Section 330 of the Public Health Service (PHS) Act, which is intended to provide funding opportunities for organizations to administer care to underserved populations. There are 14 FQHC grantee organizations in Iowa listed on the Federal Health Resources and Services Administration. 13 are enrolled with Iowa Medicaid. The one that is not enrolled is Proteus, Inc..

14 FQHC on federal website, colored ink below is not enrolled with Iowa Medicaid:

- Primary Health Care, Inc. Des Moines/Marshalltown
- Siouxland Community Health Center Sioux City
- Community Health Center, Inc. Davenport
- Community Health Centers of Southern Iowa, Inc. Leon/Lamoni
- Peoples Community Health Clinic, Inc. Waterloo/Clarksville
- United Community Health Center Storm Lake
- Community Health Center of Fort Dodge Fort Dodge
- Eastern Iowa Health Center Cedar Rapids
- Crescent Community Health Center Dubuque
- All Care Health Center, Inc. Council Bluffs
- River Hills Community Health Center Ottumwa/Centerville/Richland
- Community Health Centers of Southeastern Iowa, Inc. West Burlington/Keokuk/ Columbus City
- Proteus, Inc. (Migrant Health Center) Des Moines-based
- Promise Community Health Center Sioux Center

Those 13 organizations are enrolled with Iowa Medicaid at 53 unique locations where actual services are provided. The nature of the services may vary by location: some sites may not provide family planning services while others do. Of the 13 FQHCs all have attested at one or more of their locations that they provide family planning services. 33 of the 53 unique locations have attested.

On Wed, Jan 17, 2018 at 10:24 AM, Rickman, Wendy <wrickma@dhs.state.ia.us> wrote:
answer to question #1...

#2 being worked on...

Thanks

----- Forwarded message -----

From: Allison, Julie A. <jalliso1@dhs.state.ia.us>

Date: Wed, Jan 17, 2018 at 9:47 AM

Subject: Re: Question ASAP please.

To: "Lovelady, Julie" <jlovela@dhs.state.ia.us>

Cc: Wendy Rickman <wrickma@dhs.state.ia.us>, "Johnson, Deborah" <djohnso6@dhs.state.ia.us>, "Bentrott, Merea" <mbentro@dhs.state.ia.us>, Melanie Mathes <mmathes@dhs.state.ia.us>

Julie,

Please feel free to use the following for question #1:

FQHCs are health care providers that receive grant funding under Section 330 of the Public Health Service (PHS) Act, which is intended to provide funding opportunities for organizations to administer care to underserved populations.

14 FQHC

- Primary Health Care, Inc. Des Moines/Marshalltown
- Siouxland Community Health Center Sioux City
- Community Health Center, Inc. Davenport
- Community Health Centers of Southern Iowa, Inc. Leon/Lamoni
- Peoples Community Health Clinic, Inc. Waterloo/Clarksville
- United Community Health Center Storm Lake
- Community Health Center of Fort Dodge Fort Dodge
- Linn Community Care Cedar Rapids
- Crescent Community Health Center Dubuque
- All Care Health Center, Inc. Council Bluffs
- River Hills Community Health Center Ottumwa/Centerville/Richland
- Community Health Centers of Southeastern Iowa, Inc. West Burlington/Keokuk/ Columbus City
- Proteus, Inc. (Migrant Health Center) Des Moines-based
- Promise Community Health Center Sioux Center

On Wed, Jan 17, 2018 at 8:26 AM, Lovelady, Julie <jlovela@dhs.state.ia.us> wrote:
We are pulling together the information Wendy.

On Wed, Jan 17, 2018 at 7:49 AM, Wendy Rickman <wrickma@dhs.state.ia.us> wrote:
Paige needs to know 2 things ASAP
1) how many FQHC's do we have in Iowa
2) how many FQHC's have attested in order to provide FPP services

Please let me know as soon as possible this morning.
Mel please track.

--

Julie Lovelady
Deputy Medicaid Director
Iowa Medicaid Enterprise
515-256-4644 office
515-782-6163 cell

jlovela@dhs.state.ia.us



Highland, Matt

From: Wendy Rickman <wrickma@dhs.state.ia.us>
Sent: Thursday, January 18, 2018 12:19 PM
To: Julie Allison
Subject: Fwd: family planning data

Fyi

----- Forwarded message -----

From: Benson, Jess [LEGIS] <Jess.Benson@legis.iowa.gov>
Date: Thu, Jan 18, 2018 at 12:18 PM
Subject: Re: family planning data
To: Slaybaugh, Jean [DHS] <jslayba@dhs.state.ia.us>
CC: Havig, Joe [DHS] <jhavig@dhs.state.ia.us>, Rickman, Wendy [DHS] <wrickma@dhs.state.ia.us>, Bentrott, Merea [DHS] <mbentro@dhs.state.ia.us>

Thank you

On Jan 18, 2018, at 12:17 PM, Slaybaugh, Jean M <jslayba@dhs.state.ia.us<<mailto:jslayba@dhs.state.ia.us>>>> wrote:

Jess,

We are working on a formal response. Please feel free to call me if you have questions.

On Wed, Jan 17, 2018 at 3:23 PM, Benson, Jess [LEGIS]
<Jess.Benson@legis.iowa.gov<<mailto:Jess.Benson@legis.iowa.gov>>>> wrote:
Good Afternoon-

At our prior Medicaid forecasting meeting you said that you were working on getting data for me for the new family planning program. Are we getting any closer to having that available?

Thanks,
Jess

Jess Benson
Senior Analyst
Legislative Services Agency
515.689.0598

--

Jean M. Slaybaugh
Chief Financial Officer
515-281-4987

Highland, Matt

From: Benson, Jess [LEGIS] <Jess.Benson@legis.iowa.gov>
Sent: Thursday, January 18, 2018 12:19 PM
To: Slaybaugh, Jean [DHS]
Cc: Havig, Joe [DHS]; Rickman, Wendy [DHS]; Bentrott, Merea [DHS]
Subject: Re: family planning data

Thank you

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Thanks,
Jess

Jess Benson
Senior Analyst
Legislative Services Agency
515.689.0598

--
Jean M. Slaybaugh
Chief Financial Officer
515-281-4987

Highland, Matt

From: Slaybaugh, Jean M <jslayba@dhs.state.ia.us>
Sent: Thursday, January 18, 2018 12:16 PM
To: DHS RFI; Wendy Rickman; Merea Bentrott; Mikki K Stier
Cc: Havig, Joe B
Subject: Fwd: family planning data

Please add Jess Benson as a second on the RFI to Josh B -

In other words, the response we send to Josh

should be duplicated in a second response to Jess

Thanks.

----- Forwarded message -----

From: Benson, Jess [LEGIS] <Jess.Benson@legis.iowa.gov>
Date: Wed, Jan 17, 2018 at 3:23 PM
Subject: family planning data
To: "Slaybaugh, Jean [DHS]" <jslayba@dhs.state.ia.us>, "Havig, Joe [DHS]" <jhavig@dhs.state.ia.us>
Cc: "Hurtado-Peters, Sandra [IDOM]" <sandra.hurtado-peters@iowa.gov>

Good Afternoon-

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Thanks,

Jess

Jess Benson

Senior Analyst

Legislative Services Agency

515.689.0598

Highland, Matt

From: Mathes, Melanie M <mmathes@dhs.state.ia.us>
Sent: Thursday, January 18, 2018 11:01 AM
To: Wendy Rickman; Julie A. Allison
Subject: Fwd: A18-119 a FOIA request with ACFS Lead; Due 2/1/2018
Attachments: A18-119 - Rodriguez, Barbara - Family Planning performance data.pdf

We have a FOIA request due 2/1. The request is for the info Wendy submitted in January that shows performance data on the state's new family planning program. I've attached the request and it's in the link below:

\\Hoovr3s2\acfs.772\ACF_FHW\LoggedItems\SFY18_Logged_Items\FOIAs\A18-119_Rodriguez_family_planning_performance_data

Thanks,
Melanie Mathes
Dept. of Human Services
1305 E. Walnut Street
Des Moines, IA 50315
P:515-281-6461

----- Forwarded message -----

From: RFI, DHS <rfi@dhs.state.ia.us>
Date: Thu, Jan 18, 2018 at 9:58 AM
Subject: A18-119 a FOIA request with ACFS Lead; Due 2/1/2018
To: Melanie M Mathes <mmathes@dhs.state.ia.us>, Michelle Muir <mmuir@dhs.state.ia.us>, Connie M Ehlers <cehlers@dhs.state.ia.us>, Brenda J Hall <bhall3@dhs.state.ia.us>
Cc: Matt Highland <mhighla@dhs.state.ia.us>

A Freedom of Information Act (FOIA) request has been received and is due 2/1/2018

Details as follows:

Lead Division: ACFS
Other Assigned Divisions (as applicable):
Log Number: A18-119
Requestor: Barbara Rodriguez
Subject (as applicable): Family Planning program performance data

Important Reminder: FOIA documents are loaded to the network share, please do not add the items directly to the SharePoint log. When response are ready- create a folder and add all documents here: \\hoovr3s1POLICY.771LIAISONFOIA. When all sign offs are done, use the "Division response ready" workflow to notify the coordinator.

Directions/Information

Please prepare a response by due date or respond with the estimated time it will take to gather the information if beyond 3 hours)

Quick tips:

- If an estimate is needed, I will provide the estimate to the requester and confirm payment BEFORE any work begins. Just get the number of hours to me if over 3 hours.
 - If less than 3 hours/OR when payment is received, the documents should be gathered and signed off by the DA (DD in this case). The DA should determine if a legal review is necessary with the AG's office.
 - The final product, with any required withholds or redactions, should be returned to me to send to the requester.
- If this should be assigned to a different division, please contact Mhighla@dhs.state.ia.us.

Thank You,
Matt Highland
Interim Public Information Officer,
Department of Human Services
Communications Specialist,
Iowa Medicaid Enterprise
515-281-4848 office
515-537-5092 cell
mhighla@dhs.state.ia.us



Crawford, Trudy <tcrawfo@dhs.state.ia.us>

Fwd: AP - Public Records Request

1 message

Highland, Matt <mhighla@dhs.state.ia.us>
To: Trudy Crawford <tcrawfo@dhs.state.ia.us>

Thu, Jan 18, 2018 at 8:40 AM

Please log and assign to ACFS.

Thank You,
Matt Highland
Public Information Officer,
Department of Human Services
Acting Communications Specialist,
Iowa Medicaid Enterprise
515-281-4848 office
515-559-7326 cell
mhighla@dhs.state.ia.us



----- Forwarded message -----

From: **Rodriguez, Barbara** <BCRodriguez@ap.org>
Date: Wed, Jan 17, 2018 at 2:54 PM
Subject: AP - Public Records Request
To: "Highland, Matt (mhighla@dhs.state.ia.us)" <mhighla@dhs.state.ia.us>

Matt Highland

Iowa Department of Human Services

Jan. 17, 2018

Hello,

I am requesting a copy of the following information pursuant to Iowa Code Chapter 22, the public records law.

1. Information submitted by DHS administrator Wendy Rickman during the first two weeks of January 2018 that shows performance data on the state's new family planning program.

If this information is maintained in an electronic format, I request that it be provided electronically.

According to Iowa Code § 22.8(4)(d), a reasonable delay to determine if this information is available for inspection and copying "shall not exceed twenty calendar days and ordinarily should not exceed ten business days."

1/18/2018

State of Iowa Mail - Fwd: AP - Public Records Request

I ask that any fees associated with this request be waived. Disclosure of the requested information is in the public interest and it is timely. If any of this request is denied, please cite specific exemption language, as well as the appeal procedures available under law.

Thank you for your consideration of this request, and I look forward to your response. Please feel free to call me at 646-385-1212 if you have any questions about it.

Sincerely,

Barbara Rodriguez

Associated Press

Des Moines, Iowa

Office: 515-288-6110

Cell: 646-385-1212

bcrodriguez@ap.org

Twitter: @bcrodriguez

The information contained in this communication is intended for the use of the designated recipients named above. If the reader of this communication is not the intended recipient, you are hereby notified that you have received this communication in error, and that any review, dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please notify The Associated Press immediately by telephone at +1-212-621-1500 and delete this email. Thank you.

Highland, Matt

From: Slaybaugh, Jean M <jslayba@dhs.state.ia.us>
Sent: Thursday, January 18, 2018 8:46 AM
To: Allison, Julie A.
Cc: Havig, Joe B; Wendy Rickman
Subject: Re: family planning data

Wendy -

Jess is looking for current enrollment, spending, utilization
as compared to
prior enrollment, spending, utilization

Is there any reason we can't make this an RFI?

On Thu, Jan 18, 2018 at 8:27 AM, Allison, Julie A. <jalliso1@dhs.state.ia.us> wrote:
Wendy and Jean call on the RFI. Because of the limited data set we will not be releasing the draft report.

On Thu, Jan 18, 2018 at 8:14 AM, Havig, Joe B <jhavig@dhs.state.ia.us> wrote:
Julie,
Do you know when the family planning report is being released? Could we just use this to respond to Jess' questions? Let me know if you would like this to be an RFI.

Thank you.

----- Forwarded message -----

From: Benson, Jess [LEGIS] <Jess.Benson@legis.iowa.gov>
Date: Wed, Jan 17, 2018 at 3:23 PM
Subject: family planning data
To: "Slaybaugh, Jean [DHS]" <jslayba@dhs.state.ia.us>, "Havig, Joe [DHS]" <jhavig@dhs.state.ia.us>
Cc: "Hurtado-Peters, Sandra [IDOM]" <sandra.hurtado-peters@iowa.gov>

Good Afternoon-

At our prior Medicaid forecasting meeting you said that you were working on getting data for me for the new family planning program. Are we getting any closer to having that available?

Thanks,

Jess

Highland, Matt

From: Havig, Joe B <jhavig@dhs.state.ia.us>
Sent: Thursday, January 18, 2018 8:15 AM
To: Allison, Julie A.; Wendy Rickman
Cc: Jean M Slaybaugh
Subject: Fwd: family planning data

Julie,

Do you know when the family planning report is being released? Could we just use this to respond to Jess' questions? Let me know if you would like this to be an RFI.

Thank you.

----- Forwarded message -----

From: Benson, Jess [LEGIS] <Jess.Benson@legis.iowa.gov>
Date: Wed, Jan 17, 2018 at 3:23 PM
Subject: family planning data
To: "Slaybaugh, Jean [DHS]" <jslayba@dhs.state.ia.us>, "Havig, Joe [DHS]" <jhavig@dhs.state.ia.us>
Cc: "Hurtado-Peters, Sandra [IDOM]" <sandra.hurtado-peters@iowa.gov>

Good Afternoon-

At our prior Medicaid forecasting meeting you said that you were working on getting data for me for the new family planning program. Are we getting any closer to having that available?

Thanks,

Jess

Jess Benson

Senior Analyst

Legislative Services Agency

515.689.0598

Highland, Matt

From: Julie A. Allison <jalliso1@dhs.state.ia.us>
Sent: Wednesday, January 17, 2018 4:51 PM
To: Wendy Rickman
Subject: Fwd: Question ASAP

FYI. Will review better tomorrow am including the list of 53 as that will be the next request

----- Forwarded message -----

From: Julie A. Allison <jalliso1@dhs.state.ia.us>
Date: Wed, Jan 17, 2018 at 4:49 PM
Subject: Re: Question ASAP
To: Lovelady, Julie <jlovela@dhs.state.ia.us>
CC: Johnson, Deborah <djohnso6@dhs.state.ia.us>, Robert Schlueter <rschlue@dhs.state.ia.us>

Could you please send me the 53 locations? Thanks

On Wed, Jan 17, 2018 at 4:39 PM Lovelady, Julie <jlovela@dhs.state.ia.us> wrote:
Julie,

IME Response:

There are 14 FQHC grantee organizations in Iowa. Those 14 organizations are enrolled with Iowa Medicaid at 53 unique locations where actual services are provided. The nature of the services may vary by location: some sites may not provide family planning services while others do. Of the 14 FQHCs all have attested at one or more of their locations that they provide family planning services.

Please let us know if you have any further questions.

Thanks,

Julie

--

Julie Lovelady
Deputy Medicaid Director
Iowa Medicaid Enterprise
515-256-4644 office
515-782-6163 cell

jlovela@dhs.state.ia.us



--

Julie Allison, MPA

Child Care Bureau Chief

Iowa Department of Human Services/Division of Adult, Children and Family Services

Highland, Matt

From: Rickman, Wendy <wrickma@dhs.state.ia.us>
Sent: Wednesday, January 17, 2018 10:25 AM
To: Thorson, Paige
Cc: Bentrott, Merea; Julie Allison; Lovelady, Julie; Johnson, Deborah
Subject: Fwd: Question ASAP please.

answer to question #1...

#2 being worked on...

Thanks

----- Forwarded message -----

From: Allison, Julie A. <jalliso1@dhs.state.ia.us>

Date: Wed, Jan 17, 2018 at 9:47 AM

Subject: Re: Question ASAP please.

To: "Lovelady, Julie" <jlovela@dhs.state.ia.us>

Cc: Wendy Rickman <wrickma@dhs.state.ia.us>, "Johnson, Deborah" <djohnso6@dhs.state.ia.us>, "Bentrott, Merea" <mbentro@dhs.state.ia.us>, Melanie Mathes <mmathes@dhs.state.ia.us>

Julie,

Please feel free to use the following for question #1:

FQHCs are health care providers that receive grant funding under Section 330 of the Public Health Service (PHS) Act, which is intended to provide funding opportunities for organizations to administer care to underserved populations.

14 FQHC

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We are pulling together the information Wendy.

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Paige needs to know 2 things ASAP

- 1) how many FQHC's do we have in Iowa
- 2) how many FQHC's have attested in order to provide FPP services

Please let me know as soon as possible this morning.

Mel please track.

--

Julie Lovelady
Deputy Medicaid Director
Iowa Medicaid Enterprise
515-256-4644 office
515-782-6163 cell

jlovela@dhs.state.ia.us



--

Julie Allison, MPA

Child Care Bureau Chief

Iowa Department of Human Services/Division of Adult, Children and Family Services

1305 East Walnut, Hoover State Office Bldg., 5th floor, Des Moines, Ia. 50319-0114

Phone: 1-515-281-6177

Fax: 515-281-6248

Highland, Matt

From: Allison, Julie A. <jalliso1@dhs.state.ia.us>
Sent: Wednesday, January 17, 2018 9:47 AM
To: Lovelady, Julie
Cc: Wendy Rickman; Johnson, Deborah; Bentrott, Merea; Melanie Mathes
Subject: Re: Question ASAP please.

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Julie Lovelady
Deputy Medicaid Director
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515-256-4644 office
515-782-6163 cell

jlovela@dhs.state.ia.us



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Julie Allison, MPA

Child Care Bureau Chief

Iowa Department of Human Services/Division of Adult, Children and Family Services

1305 East Walnut, Hoover State Office Bldg., 5th floor, Des Moines, Ia. 50319-0114

Phone: 1-515-281-6177

Fax: 515-281-6248

Highland, Matt

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Sent: Wednesday, January 17, 2018 8:27 AM
To: Wendy Rickman
Cc: Johnson, Deborah; Bentrott, Merea; Julie Allison; Melanie Mathes
Subject: Re: Question ASAP please.

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Julie Lovelady
Deputy Medicaid Director
Iowa Medicaid Enterprise
515-256-4644 office
515-782-6163 cell

jlovela@dhs.state.ia.us



Highland, Matt

From: Wendy Rickman <wrickma@dhs.state.ia.us>
Sent: Wednesday, January 17, 2018 7:49 AM
To: Johnson, Deborah; Lovelady, Julie
Cc: Bentrott, Merea; Julie Allison; Melanie Mathes
Subject: Question ASAP please.

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- 2) how many FQHC's have attested in order to provide FPP services

Please let me know as soon as possible this morning.
Mel please track.

Highland, Matt

From: Merea Bentrott <mbentro@dhs.state.ia.us>
Sent: Thursday, January 11, 2018 4:09 PM
To: Highland, Matt; Rickman, Wendy
Cc: Julie Allison
Subject: Re: FW: Family Planning Program database

Ok I'll call you in a few thanks

On Thu, Jan 11, 2018 at 3:40 PM Rickman, Wendy <wrickma@dhs.state.ia.us> wrote:
This needs to be logged as an RFI please... Merea I want to chat with you a bit about this stuff..
Thanks

----- Forwarded message -----

From: Ginty, Natalie [LEGIS] <Natalie.Ginty@legis.iowa.gov>
Date: Thu, Jan 11, 2018 at 3:05 PM
Subject: RE: FW: Family Planning Program database
To: "Highland, Matt [DHS]" <mhighla@dhs.state.ia.us>, "Bentrott, Merea [DHS]" <mbentro@dhs.state.ia.us>
Cc: "Rickman, Wendy [DHS]" <wrickma@dhs.state.ia.us>

Thank you!

From: Highland, Matt [<mailto:mhighla@dhs.state.ia.us>]
Sent: Thursday, January 11, 2018 2:58 PM
To: Bentrott, Merea [DHS]; Ginty, Natalie [LEGIS]
Cc: Rickman, Wendy [DHS]
Subject: Re: FW: Family Planning Program database

Hi Natalie, Please see the information below:

1. The list Matt sent Dec. 21 has more than 1,400 FPP providers. How was this list compiled?

Response: The list specifically includes providers who have completed the attestation and are eligible for reimbursement for family planning services.

2. How did the short time frame from the law's passage until implementation affect the process?

Response: The short timeframe did not affect the provider enrollment process. As with any policy initiative, DHS closely follows proposed legislation to understand and anticipate pending changes. DHS did so with the Family Planning Program, and was able to quickly put together the appropriate workgroups and teams to implement the changes necessary to transition the Iowa Family Planning Network to the Family Planning

Program. The process was developed in close consultation with the Attorney General's office, the Iowa Medicaid Enterprise and the eligibility division of DHS. For ease of implementation, the same services were provided under both programs. This allowed for minimal changes to provider manuals and did not require training for coding and billing of services. Providers were sent notice through Informational Letters, offered information during Annual Provider Training, and details were shared with many provider organizations and advocacy groups. In addition, DHS provided an initial one month grace period for providers to complete the attestation to allow for additional time during the launch of the new program. Today, providers can continue to attest and participate in the program, just as a provider can for any Medicaid program or service.

3. When you sent the June 6 attestation letter to all Medicaid providers, how many providers did that go to?

Response: We are still researching this and will follow up.

4. How many of those had previously been part of the federal/state Family Planning Network?

Response: We are still researching this and will follow up.

5. There are a number of specialists on the list who don't know why they are on there. These include dermatologists, surgeons and pulmonologists. Are those providers supposed to be on this list?

Response: Attestations were completed by facilities and clinics, and their participating providers may have been included as part of that attestation.

6. At least 20 percent of the list are duplicate names. In many cases, some providers are listed five, six or seven times – often with the same phone numbers. Is there a reason for these multiple listings? Do you think the list would be better if they were not there?

Response: Providers are listed multiple times if they are enrolled with multiple clinics or locations. If the provider is affiliated with a specific location, and if that location completed the attestation, Iowa Medicaid's provider enrollment system recognizes the provider each instance.

7. Why are labs that don't see patients directly on the list?

Response: Labs may be included based on the way in which their facility is enrolled with Iowa Medicaid. Though labs are not required to attest, based on the enrollment, an attestation may have been completed, and has caused the lab to be included on the list.

8. Jodi Tomlonovic with the Family Planning Council has said she has asked DHS several times to clean up the list. Can you share why that hasn't happened?

Response: The list is generated automatically from Iowa Medicaid's provider enrollment records. When specifically speaking to the duplications, as mentioned above, if a provider is enrolled with multiple clinics or locations, our system automatically pulls in the provider multiple times. Iowa Medicaid strives to improve our provider lists continually.

9. How do you think this list/database could be improved to be more user friendly?

Response: The list is generated automatically from each provider's enrollment record with Iowa Medicaid. By pulling data directly from this system, it offers the most real-time information, as it updates each night. This is the same provider search portal system and process for all of our provider types for all programs. However, Iowa Medicaid does understand that due to complex nature of provider enrollment, some confusion may be caused.

Thank You,
Matt Highland
Public Information Officer,
Department of Human Services
Acting Communications Specialist,
Iowa Medicaid Enterprise
515-281-4848 office
515-559-7326 cell
mhighla@dhs.state.ia.us



On Thu, Jan 11, 2018 at 2:51 PM, Bentrott, Merea <mbentro@dhs.state.ia.us> wrote:

FYI- Matt could you send to Natalie what you've done so far with the reporters?

Thanks!

----- Forwarded message -----

From: **Ginty, Natalie [LEGIS]** <Natalie.Ginty@legis.iowa.gov>
Date: Thu, Jan 11, 2018 at 2:34 PM
Subject: FW: Family Planning Program database
To: "Bentrott, Merea [DHS]" <mbentro@dhs.state.ia.us>

Merea,

See the email below regarding the Family Planning Program and the providers listed. Please let me know if the Department has a response I can inform Rep. Fry on.

Thank you,

Natalie

From: Fry, Joel [LEGIS]
Sent: Thursday, January 11, 2018 9:22 AM
To: Ginty, Natalie [LEGIS]
Subject: FW: Family Planning Program database

Can you follow up with getting me some data on this? I have not seen this information. I am not going to respond to the reporter at this point.

Thanks!

Joel

Joel Fry

Health and Human Services Chairman

State Representative

Serving House District 27

State Capitol

Des Moines, IA 50319

Joel.fry@legis.state.ia.us

515.281.3221

From: Erin Jordan [mailto:Erin.Jordan@thegazette.com]
Sent: Wednesday, January 10, 2018 3:55 PM
To: Fry, Joel [LEGIS]
Subject: Family Planning Program database

Rep. Fry,

I know you supported Iowa's creation of state-based Family Planning Program.

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1. Have you heard any concerns about this database, made available to the public through the "find a provider" button on the FPP site? <https://dhs.iowa.gov/ime/members/medicaid-a-to-z/FPP>
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3. What improvements, if any, would you like to see DHS make?

I will be writing a story about this topic for the weekend. If you could please get back to me by the end of the day Thursday I'd appreciate it. Feel free to call me at (319) 339-3157 if that is easier or quicker for you.

Thank you.

Erin Jordan
Reporter

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Iowa City, IA 52240
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@erinfordan

The Gazette

thegazette.com

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Merea D. Bentrott, PhD

Policy Advisor and Legislative Liaison

Department of Human Services

515-401-6180

mbentro@dhs.state.ia.us

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Highland, Matt

From: Rickman, Wendy <wrickma@dhs.state.ia.us>
Sent: Thursday, January 11, 2018 3:39 PM
To: Bentrott, Merea; Highland, Matt
Cc: Julie Allison
Subject: Fwd: FW: Family Planning Program database

This needs to be logged as an RFI please... Marea I want to chat with you a bit about this stuff...
Thanks

----- Forwarded message -----

From: Ginty, Natalie [LEGIS] <Natalie.Ginty@legis.iowa.gov>
Date: Thu, Jan 11, 2018 at 3:05 PM
Subject: RE: FW: Family Planning Program database
To: "Highland, Matt [DHS]" <mhighla@dhs.state.ia.us>, "Bentrott, Merea [DHS]" <mbentro@dhs.state.ia.us>
Cc: "Rickman, Wendy [DHS]" <wrickma@dhs.state.ia.us>

Thank you!

From: Highland, Matt [<mailto:mhighla@dhs.state.ia.us>]
Sent: Thursday, January 11, 2018 2:58 PM
To: Bentrott, Merea [DHS]; Ginty, Natalie [LEGIS]
Cc: Rickman, Wendy [DHS]
Subject: Re: FW: Family Planning Program database

Hi Natalie, Please see the information below:

1. The list Matt sent Dec. 21 has more than 1,400 FPP providers. How was this list compiled?

Response: The list specifically includes providers who have completed the attestation and are eligible for reimbursement for family planning services.

2. How did the short time frame from the law's passage until implementation affect the process?

Response: The short timeframe did not affect the provider enrollment process. As with any policy initiative, DHS closely follows proposed legislation to understand and anticipate pending changes. DHS did so with the Family Planning Program, and was able to quickly put together the appropriate workgroups and teams to implement the changes necessary to transition the Iowa Family Planning Network to the Family Planning Program. The process was developed in close consultation with the Attorney General's office, the Iowa Medicaid Enterprise and the eligibility division of DHS. For ease of implementation, the same services were provided under both programs. This allowed for minimal changes to provider manuals and did not require

training for coding and billing of services. Providers were sent notice through Informational Letters, offered information during Annual Provider Training, and details were shared with many provider organizations and advocacy groups. In addition, DHS provided an initial one month grace period for providers to complete the attestation to allow for additional time during the launch of the new program. Today, providers can continue to attest and participate in the program, just as a provider can for any Medicaid program or service.

3. When you sent the June 6 attestation letter to all Medicaid providers, how many providers did that go to?

Response: We are still researching this and will follow up.

4. How many of those had previously been part of the federal/state Family Planning Network?

Response: We are still researching this and will follow up.

5. There are a number of specialists on the list who don't know why they are on there. These include dermatologists, surgeons and pulmonologists. Are those providers supposed to be on this list?

Response: Attestations were completed by facilities and clinics, and their participating providers may have been included as part of that attestation.

6. At least 20 percent of the list are duplicate names. In many cases, some providers are listed five, six or seven times – often with the same phone numbers. Is there a reason for these multiple listings? Do you think the list would be better if they were not there?

Response: Providers are listed multiple times if they are enrolled with multiple clinics or locations. If the provider is affiliated with a specific location, and if that location completed the attestation, Iowa Medicaid's provider enrollment system recognizes the provider each instance.

7. Why are labs that don't see patients directly on the list?

Response: Labs may be included based on the way in which their facility is enrolled with Iowa Medicaid. Though labs are not required to attest, based on the enrollment, an attestation may have been completed, and has caused the lab to be included on the list.

8. Jodi Tomlonovic with the Family Planning Council has said she has asked DHS several times to clean up the list. Can you share why that hasn't happened?

Response: The list is generated automatically from Iowa Medicaid's provider enrollment records. When specifically speaking to the duplications, as mentioned above, if a provider is enrolled with multiple clinics or locations, our system automatically pulls in the provider multiple times. Iowa Medicaid strives to improve our provider lists continually.

9. How do you think this list/database could be improved to be more user friendly?

Response: The list is generated automatically from each provider's enrollment record with Iowa Medicaid. By pulling data directly from this system, it offers the most real-time information, as it updates each night. This is the same provider search portal system and process for all of our provider types for all programs. However, Iowa Medicaid does understand that due to complex nature of provider enrollment, some confusion may be caused.

Thank You,
Matt Highland
Public Information Officer,
Department of Human Services
Acting Communications Specialist,
Iowa Medicaid Enterprise
515-281-4848 office
515-559-7326 cell
mhighla@dhs.state.ia.us



On Thu, Jan 11, 2018 at 2:51 PM, Bentrott, Merea <mbentro@dhs.state.ia.us> wrote:

FYI- Matt could you send to Natalie what you've done so far with the reporters?

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Date: Thu, Jan 11, 2018 at 2:34 PM
Subject: FW: Family Planning Program database
To: "Bentrott, Merea [DHS]" <mbentro@dhs.state.ia.us>

Merea,

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Thank you,

Natalie

From: Fry, Joel [LEGIS]
Sent: Thursday, January 11, 2018 9:22 AM
To: Ginty, Natalie [LEGIS]
Subject: FW: Family Planning Program database

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Thanks!

Joel

Joel Fry

Health and Human Services Chairman

State Representative

Serving House District 27

State Capitol

Des Moines, IA 50319

Joel.fry@legis.state.ia.us

515.281.3221

From: Erin Jordan [<mailto:Erin.Jordan@thegazette.com>]
Sent: Wednesday, January 10, 2018 3:55 PM

To: Fry, Joel [LEGIS]
Subject: Family Planning Program database

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